

# 2013 CERTIFIED TOTALS

Property Count: 590

CCA - CAMPBELL CITY  
Grand Totals

4/22/2014

8:35:13PM

Land		Value			
Homesite:		1,565,832			
Non Homesite:		1,747,810			
Ag Market:		940,570			
Timber Market:		0		<b>Total Land</b>	(+) 4,254,212
Improvement		Value			
Homesite:		10,148,528			
Non Homesite:		5,122,528		<b>Total Improvements</b>	(+) 15,271,056
Non Real		Count	Value		
Personal Property:		44	4,835,099		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,835,099
				<b>Market Value</b>	= 24,360,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	940,570	0			
Ag Use:	17,900	0		<b>Productivity Loss</b>	(-) 922,670
Timber Use:	0	0		<b>Appraised Value</b>	= 23,437,697
Productivity Loss:	922,670	0		<b>Homestead Cap</b>	(-) 225,513
				<b>Assessed Value</b>	= 23,212,184
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,495,140
				<b>Net Taxable</b>	= 18,717,044

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,549,219	3,220,219	4,946.48	5,275.82	63		
<b>Total</b>	<b>3,549,219</b>	<b>3,220,219</b>	<b>4,946.48</b>	<b>5,275.82</b>	<b>63</b>	<b>Freeze Taxable</b>	(-) 3,220,219
<b>Tax Rate</b>	0.191377						
						<b>Freeze Adjusted Taxable</b>	= 15,496,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 34,603.84 = 15,496,825 \* (0.191377 / 100) + 4,946.48

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 590

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500.00
DV4	4	0	48,000	48,000.00
DV4S	1	0	0	0.00
DVHS	1	0	101,130	101,130.00
DVHSS	1	0	82,160	82,160.00
EX-XR	3	0	568,570	568,570.00
EX-XV	34	0	2,992,380	2,992,380.00
EX366	3	0	270	270.00
HS	145	695,130	0	695,130.00
OV65	71	0	0	0.00
OV65S	1	0	0	0.00
<b>Totals</b>		<b>695,130</b>	<b>3,800,010</b>	<b>4,495,140</b>

**2013 CERTIFIED TOTALS**

Property Count: 590

CCA - CAMPBELL CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	253		\$18,350	\$10,631,620
B	MULTIFAMILY RESIDENCE	1		\$0	\$81,323
C1	VACANT LOTS AND LAND TRACTS	98		\$0	\$525,940
D1	QUALIFIED OPEN-SPACE LAND	86	229.6018	\$0	\$940,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$46,938
E	RURAL LAND, NON QUALIFIED OPEN SPA	57	119.4365	\$3,780	\$2,281,297
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,086,850
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$595,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$155,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$814,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$263,940
J5	RAILROAD	2		\$0	\$757,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,600
L1	COMMERCIAL PERSONAL PROPERTY	26		\$17,200	\$1,932,669
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$313,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$283,770
S	SPECIAL INVENTORY TAX	3		\$0	\$71,220
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$3,561,220
		<b>Totals</b>	<b>349.0383</b>	<b>\$39,330</b>	<b>\$24,360,367</b>

**2013 CERTIFIED TOTALS**

Property Count: 590

CCA - CAMPBELL CITY

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	179		\$18,350	\$9,319,116
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	52		\$0	\$764,073
A3	A3 - Real, Land/Other Imps Only (Subdivision	92		\$0	\$548,431
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$81,323
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	86		\$0	\$467,050
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	12		\$0	\$58,890
D1	D1 - All Agricultural Land Accounts	86	229.6018	\$0	\$940,570
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	11		\$0	\$46,938
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	26		\$0	\$1,828,902
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	7		\$0	\$66,800
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	10		\$3,780	\$75,865
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	30		\$0	\$309,730
F1	F1 - Real Property, Commercial	20		\$0	\$1,086,850
F2	F2 - Real Property, Industrial	1		\$0	\$595,200
J2	J2 - Gas Companies	2		\$0	\$155,770
J3	J3 - Electric Companies	2		\$0	\$814,670
J4	J4 - Telephone Companies	5		\$0	\$263,940
J5	J5 - Railroads	2		\$0	\$757,090
J7	J7 - Cable TV Company	1		\$0	\$16,600
L1	L1 - Tangible Personal, Business	26		\$17,200	\$1,932,669
L2	L2 - Tangible Personal, Industrial	1		\$0	\$313,680
M1	M1 - Tangible Personal, Mobile Homes	20		\$0	\$283,770
S	Special Inventory	3		\$0	\$71,220
X	Totally Exempt Property	40		\$0	\$3,561,220
	<b>Totals</b>		<b>229.6018</b>	<b>\$39,330</b>	<b>\$24,360,367</b>

# 2013 CERTIFIED TOTALS

Property Count: 590

CCA - CAMPBELL CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$39,330</b>
TOTAL NEW VALUE TAXABLE:	<b>\$39,330</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$11,340
OV65	Over 65	4	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,340</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,340</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
2	\$71,640	\$28,840

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$62,502	\$6,438	\$56,064
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124	\$59,348	\$6,150	\$53,198

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 641

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		1,432,931			
Non Homesite:		2,166,726			
Ag Market:		1,363,970			
Timber Market:		0		<b>Total Land</b>	(+) 4,963,627
Improvement		Value			
Homesite:		10,612,659			
Non Homesite:		18,888,434		<b>Total Improvements</b>	(+) 29,501,093
Non Real		Count	Value		
Personal Property:		42	1,869,410		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,869,410
				<b>Market Value</b>	= 36,334,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,363,970	0			
Ag Use:	48,220	0	<b>Productivity Loss</b>	(-)	1,315,750
Timber Use:	0	0	<b>Appraised Value</b>	=	35,018,380
Productivity Loss:	1,315,750	0	<b>Homestead Cap</b>	(-)	58,169
				<b>Assessed Value</b>	= 34,960,211
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,256,460
				<b>Net Taxable</b>	= 17,703,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	393,622	300,522	1,668.96	2,142.50	10			
OV65	3,367,225	2,692,445	13,288.11	13,341.37	58			
<b>Total</b>	<b>3,760,847</b>	<b>2,992,967</b>	<b>14,957.07</b>	<b>15,483.87</b>	<b>68</b>	<b>Freeze Taxable</b>	(-) 2,992,967	
<b>Tax Rate</b>	0.730283							
						<b>Freeze Adjusted Taxable</b>	= 14,710,784	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 122,387.42 = 14,710,784 \* (0.730283 / 100) + 14,957.07

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 641

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	0	0.00
DV1	1	0	5,000	5,000.00
DV2	1	0	7,500	7,500.00
DV4	6	0	68,060	68,060.00
DV4S	1	0	12,000	12,000.00
DVHS	2	0	130,380	130,380.00
EX-XR	2	0	76,190	76,190.00
EX-XU	1	0	30,130	30,130.00
EX-XV	89	0	16,335,660	16,335,660.00
EX366	7	0	1,540	1,540.00
OV65	60	590,000	0	590,000.00
<b>Totals</b>		<b>590,000</b>	<b>16,666,460</b>	<b>17,256,460</b>

**2013 CERTIFIED TOTALS**

Property Count: 641

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	328		\$123,210	\$13,601,774
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$454,826
D1	QUALIFIED OPEN-SPACE LAND	69	450.2860	\$0	\$1,363,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$3,060	\$50,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	22.8484	\$125,190	\$700,420
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$1,700,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$250,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$446,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$128,850
J5	RAILROAD	5		\$0	\$23,310
J6	PIPELAND COMPANY	1		\$0	\$650
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,830
L1	COMMERCIAL PERSONAL PROPERTY	24		\$180	\$1,005,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$2,570	\$53,040
X	TOTALLY EXEMPT PROPERTY	99		\$307,030	\$16,443,520
	<b>Totals</b>		473.1344	\$561,240	\$36,334,130



**2013 CERTIFIED TOTALS**

Property Count: 641

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	276		\$115,480	\$12,758,364
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	32		\$1,910	\$524,630
A3	A3 - Real, Land/Other Imps Only (Subdivision	105		\$5,820	\$318,780
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	79		\$0	\$434,756
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	3		\$0	\$20,070
D1	D1 - All Agricultural Land Accounts	69	450.2860	\$0	\$1,363,970
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	10		\$3,060	\$50,800
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	5		\$85,220	\$448,980
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	5		\$39,970	\$143,320
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	3		\$0	\$18,790
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	4		\$0	\$89,330
F1	F1 - Real Property, Commercial	34		\$0	\$1,700,120
J2	J2 - Gas Companies	1		\$0	\$250,120
J3	J3 - Electric Companies	1		\$0	\$446,340
J4	J4 - Telephone Companies	3		\$0	\$128,850
J5	J5 - Railroads	5		\$0	\$23,310
J6	J6 - Pipelines	1		\$0	\$650
J7	J7 - Cable TV Company	1		\$0	\$14,830
L1	L1 - Tangible Personal, Business	24		\$180	\$1,005,490
M1	M1 - Tangible Personal, Mobile Homes	4		\$2,570	\$53,040
X	Totally Exempt Property	99		\$307,030	\$16,443,520
	<b>Totals</b>		450.2860	\$561,240	\$36,334,130

**2013 CERTIFIED TOTALS**

Property Count: 641

CCL - CELESTE, CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$561,240  
TOTAL NEW VALUE TAXABLE: \$254,210

**New Exemptions**

Exemption	Description	Count	2012 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	9		\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**New Ag / Timber Exemptions**

2012 Market Value \$3,600 Count: 2  
2013 Ag/Timber Use \$200  
**NEW AG / TIMBER VALUE LOSS \$3,400**

**New Annexations**

Count	Market Value	Taxable Value
2	\$6,030	\$0

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$52,290	\$355	\$51,935
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$51,263	\$364	\$50,899

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 1,325

CCM - CADDO MILLS CITY  
Grand Totals

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Land		Value		
Homesite:		5,490,380		
Non Homesite:		4,986,740		
Ag Market:		2,688,790		
Timber Market:		0	<b>Total Land</b>	(+) 13,165,910
Improvement		Value		
Homesite:		32,455,706		
Non Homesite:		37,530,645	<b>Total Improvements</b>	(+) 69,986,351
Non Real		Count	Value	
Personal Property:	107		62,272,177	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 62,272,177
			<b>Market Value</b>	= 145,424,438
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,688,790		0	
Ag Use:	63,780		0	<b>Productivity Loss</b> (-) 2,625,010
Timber Use:	0		0	<b>Appraised Value</b> = 142,799,428
Productivity Loss:	2,625,010		0	<b>Homestead Cap</b> (-) 116,118
				<b>Assessed Value</b> = 142,683,310
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 33,053,730
				<b>Net Taxable</b> = 109,629,580

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 822,221.85 = 109,629,580 \* (0.750000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 1,325

CCM - CADDO MILLS CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000.00
DV3	1	0	10,000	10,000.00
DV4	5	0	48,000	48,000.00
DVHS	1	0	49,810	49,810.00
EX-XR	2	0	73,870	73,870.00
EX-XV	48	0	31,784,620	31,784,620.00
EX366	13	0	2,430	2,430.00
OV65	107	1,070,000	0	1,070,000.00
OV65S	1	10,000	0	10,000.00
<b>Totals</b>		<b>1,080,000</b>	<b>31,973,730</b>	<b>33,053,730</b>

**2013 CERTIFIED TOTALS**

Property Count: 1,325

CCM - CADDO MILLS CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	484		\$2,247,570	\$37,306,003
B	MULTIFAMILY RESIDENCE	2		\$0	\$673,260
C1	VACANT LOTS AND LAND TRACTS	76		\$0	\$721,690
D1	QUALIFIED OPEN-SPACE LAND	52	653.0341	\$0	\$2,688,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$41,486
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	22.6959	\$0	\$1,295,274
F1	COMMERCIAL REAL PROPERTY	60		\$0	\$5,397,028
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$2,387,230
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$463,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$914,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$875,060
J5	RAILROAD	1		\$0	\$18,280
J6	PIPELAND COMPANY	2		\$0	\$127,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$32,100
L1	COMMERCIAL PERSONAL PROPERTY	77		\$63,350	\$26,654,647
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$32,837,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$28,460
O	RESIDENTIAL INVENTORY	477		\$0	\$705,280
S	SPECIAL INVENTORY TAX	2		\$0	\$396,590
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$31,860,920
	<b>Totals</b>		675.7300	\$2,310,920	\$145,424,438

**2013 CERTIFIED TOTALS**

Property Count: 1,325

CCM - CADDO MILLS CITY

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	463		\$2,247,570	\$36,631,648
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	11		\$0	\$276,180
A3	A3 - Real, Land/Other Imps Only (Subdivision	90		\$0	\$398,175
B1	B1 - Real, Land/Res Multi-Family/Apartments	2		\$0	\$673,260
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	61		\$0	\$608,590
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	15		\$0	\$113,100
D1	D1 - All Agricultural Land Accounts	52	653.0341	\$0	\$2,688,790
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	11		\$0	\$41,486
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	13		\$0	\$1,110,438
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	2		\$0	\$10,500
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	5		\$0	\$108,316
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	6		\$0	\$66,020
F1	F1 - Real Property, Commercial	60		\$0	\$5,397,028
F2	F2 - Real Property, Industrial	10		\$0	\$2,387,230
J2	J2 - Gas Companies	2		\$0	\$463,050
J3	J3 - Electric Companies	2		\$0	\$914,330
J4	J4 - Telephone Companies	4		\$0	\$875,060
J5	J5 - Railroads	1		\$0	\$18,280
J6	J6 - Pipelines	2		\$0	\$127,140
J7	J7 - Cable TV Company	2		\$0	\$32,100
L1	L1 - Tangible Personal, Business	77		\$63,350	\$26,654,647
L2	L2 - Tangible Personal, Industrial	10		\$0	\$32,837,820
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$28,460
O	O - Inventory	18		\$0	\$306,060
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	2		\$0	\$396,590
X	Totally Exempt Property	63		\$0	\$31,860,920
	<b>Totals</b>		653.0341	\$2,310,920	\$145,424,438

# 2013 CERTIFIED TOTALS

Property Count: 1,325

CCM - CADDO MILLS CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,310,920</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,310,920</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	5	\$50,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$60,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$60,000</b>

## New Ag / Timber Exemptions

2012 Market Value	\$41,030	Count: 1
2013 Ag/Timber Use	\$320	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$40,710</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$93,451	\$427	\$93,024
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
263	\$93,646	\$434	\$93,212

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 3,483

CCO - COMMERCE, CITY  
Grand Totals

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Land		Value		
Homesite:		13,711,977		
Non Homesite:		32,208,123		
Ag Market:		2,910,920		
Timber Market:		0	<b>Total Land</b>	(+) 48,831,020
Improvement		Value		
Homesite:		78,867,796		
Non Homesite:		637,700,730	<b>Total Improvements</b>	(+) 716,568,526
Non Real		Count	Value	
Personal Property:	322		314,982,720	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 314,982,720
			<b>Market Value</b>	= 1,080,382,266
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,910,920		0	
Ag Use:	74,790		0	<b>Productivity Loss</b> (-) 2,836,130
Timber Use:	0		0	<b>Appraised Value</b> = 1,077,546,136
Productivity Loss:	2,836,130		0	<b>Homestead Cap</b> (-) 330,745
				<b>Assessed Value</b> = 1,077,215,391
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 795,642,985
				<b>Net Taxable</b> = 281,572,406

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,308,893.73 = 281,572,406 \* (0.820000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2013 CERTIFIED TOTALS**

Property Count: 3,483

CCO - COMMERCE, CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	69,988	0	69,988.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	1	0	5,000	5,000.00
DV2	4	0	30,000	30,000.00
DV3	2	0	20,000	20,000.00
DV4	19	0	168,000	168,000.00
DV4S	3	0	36,000	36,000.00
DVHS	7	0	718,030	718,030.00
EX-XI	1	0	4,830	4,830.00
EX-XR	6	0	12,950	12,950.00
EX-XU	3	0	266,165	266,165.00
EX-XV	278	0	791,294,819	791,294,819.00
EX-XV (Prorated)	6	0	151,813	151,813.00
EX366	22	0	5,380	5,380.00
OV65	322	1,893,650	0	1,893,650.00
OV65S	1	6,000	0	6,000.00
<b>Totals</b>		<b>2,929,998</b>	<b>792,712,987</b>	<b>795,642,985</b>

**2013 CERTIFIED TOTALS**

Property Count: 3,483

CCO - COMMERCE, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,776		\$717,810	\$101,804,926
B	MULTIFAMILY RESIDENCE	142		\$408,470	\$34,166,309
C1	VACANT LOTS AND LAND TRACTS	556		\$0	\$4,663,148
D1	QUALIFIED OPEN-SPACE LAND	69	995.7429	\$0	\$2,910,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$77,907
E	RURAL LAND, NON QUALIFIED OPEN SPA	61	680.6727	\$660	\$3,423,803
F1	COMMERCIAL REAL PROPERTY	225		\$582,280	\$43,253,685
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$0	\$14,700,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,347,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,687,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$3,100,530
J5	RAILROAD	2		\$0	\$60,700
J6	PIPELAND COMPANY	7		\$0	\$129,090
J7	CABLE TELEVISION COMPANY	4		\$0	\$674,040
L1	COMMERCIAL PERSONAL PROPERTY	265		\$942,220	\$21,090,011
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$48,374,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$18,550	\$419,300
O	RESIDENTIAL INVENTORY	17		\$0	\$202,860
S	SPECIAL INVENTORY TAX	3		\$0	\$1,599,090
X	TOTALLY EXEMPT PROPERTY	317		\$128,550	\$792,696,317
	<b>Totals</b>		1,676.4156	\$2,798,540	\$1,080,382,266

**2013 CERTIFIED TOTALS**

Property Count: 3,483

CCO - COMMERCE, CITY

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$18,000
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	1,708		\$682,460	\$100,472,216
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	44		\$0	\$542,143
A3	A3 - Real, Land/Other Imps Only (Subdivision	237		\$35,350	\$772,567
B1	B1 - Real, Land/Res Multi-Family/Apartments	72		\$392,760	\$29,414,448
B2	B2 - Real/Land Duplexes (2 units)	70		\$15,710	\$4,751,861
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	479		\$0	\$3,136,318
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	77		\$0	\$1,526,830
D1	D1 - All Agricultural Land Accounts	69	995.7429	\$0	\$2,910,920
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	11		\$0	\$77,907
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	19		\$0	\$1,945,403
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	4		\$0	\$45,180
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	12		\$660	\$108,690
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	44		\$0	\$1,324,530
F1	F1 - Real Property, Commercial	225		\$582,280	\$43,253,685
F2	F2 - Real Property, Industrial	14		\$0	\$14,700,580
J2	J2 - Gas Companies	2		\$0	\$1,347,270
J3	J3 - Electric Companies	4		\$0	\$5,687,660
J4	J4 - Telephone Companies	9		\$0	\$3,100,530
J5	J5 - Railroads	2		\$0	\$60,700
J6	J6 - Pipelines	7		\$0	\$129,090
J7	J7 - Cable TV Company	4		\$0	\$674,040
L1	L1 - Tangible Personal, Business	265		\$942,220	\$21,090,011
L2	L2 - Tangible Personal, Industrial	8		\$0	\$48,374,120
M1	M1 - Tangible Personal, Mobile Homes	53		\$18,550	\$419,300
O	O - Inventory	17		\$0	\$202,860
S	Special Inventory	3		\$0	\$1,599,090
X	Totally Exempt Property	317		\$128,550	\$792,696,317
	<b>Totals</b>		995.7429	\$2,798,540	\$1,080,382,266

**2013 CERTIFIED TOTALS**

Property Count: 3,483

CCO - COMMERCE, CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,798,540**  
TOTAL NEW VALUE TAXABLE: **\$2,586,740**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2012 Market Value	\$204,990
EX366	HB366 Exempt	8	2012 Market Value	\$5,540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$210,530</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$344,680
OV65	Over 65	4	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$417,680</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$628,210</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
878	\$76,331	\$376	\$75,955
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
864	\$75,997	\$383	\$75,614

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 14,034

CGR - GREENVILLE, CITY  
Grand Totals

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Land		Value			
Homesite:		55,441,159			
Non Homesite:		181,830,135			
Ag Market:		27,150,202			
Timber Market:		0	<b>Total Land</b>	(+)	
				264,421,496	
Improvement		Value			
Homesite:		482,488,559			
Non Homesite:		1,221,936,448	<b>Total Improvements</b>	(+)	
				1,704,425,007	
Non Real		Count	Value		
Personal Property:	1,201		472,934,214		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					472,934,214
			<b>Market Value</b>	=	2,441,780,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,150,202	0			
Ag Use:	733,796	0	<b>Productivity Loss</b>	(-)	26,416,406
Timber Use:	0	0	<b>Appraised Value</b>	=	2,415,364,311
Productivity Loss:	26,416,406	0	<b>Homestead Cap</b>	(-)	4,245,046
			<b>Assessed Value</b>	=	2,411,119,265
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,027,026,130
			<b>Net Taxable</b>	=	1,384,093,135

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,674,811.01 = 1,384,093,135 \* (0.699000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	12,010,771
Tax Increment Finance Value:	12,010,771
Tax Increment Finance Levy:	83,955.29

**2013 CERTIFIED TOTALS**

Property Count: 14,034

CGR - GREENVILLE, CITY  
Grand Totals

4/22/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	278,520	0	278,520.00
DP	197	1,862,166	0	1,862,166.00
DV1	25	0	122,830	122,830.00
DV2	15	0	112,500	112,500.00
DV3	17	0	161,400	161,400.00
DV3S	1	0	10,000	10,000.00
DV4	119	0	1,106,510	1,106,510.00
DV4S	15	0	156,000	156,000.00
DVHS	38	0	3,925,451	3,925,451.00
DVHSS	4	0	646,078	646,078.00
EX-XD	12	0	38,230	38,230.00
EX-XI	5	0	937,760	937,760.00
EX-XJ	5	0	6,665,790	6,665,790.00
EX-XL	1	0	52,340	52,340.00
EX-XU	19	0	2,255,760	2,255,760.00
EX-XV	948	0	944,192,093	944,192,093.00
EX-XV (Prorated)	13	0	87,450	87,450.00
EX366	37	0	9,530	9,530.00
FR	7	45,801,468	0	45,801,468.00
OV65	1,603	15,732,534	0	15,732,534.00
OV65S	7	70,000	0	70,000.00
PC	3	2,801,720	0	2,801,720.00
<b>Totals</b>		<b>66,546,408</b>	<b>960,479,722</b>	<b>1,027,026,130</b>

**2013 CERTIFIED TOTALS**

Property Count: 14,034

CGR - GREENVILLE, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,494		\$1,947,930	\$544,631,153
B	MULTIFAMILY RESIDENCE	173		\$0	\$89,852,044
C1	VACANT LOTS AND LAND TRACTS	2,398		\$0	\$30,861,097
D1	QUALIFIED OPEN-SPACE LAND	374	7,678.1543	\$0	\$27,150,202
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$0	\$173,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	152	1,485.8738	\$0	\$13,126,716
F1	COMMERCIAL REAL PROPERTY	808		\$3,267,690	\$278,676,651
F2	INDUSTRIAL AND MANUFACTURING REAL	38		\$6,817,250	\$64,183,400
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,225,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,006,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$5,645,720
J5	RAILROAD	37		\$0	\$2,577,910
J6	PIPELAND COMPANY	7		\$0	\$302,660
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,132,040
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$4,921,460	\$306,641,981
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$92,953,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$0	\$528,740
O	RESIDENTIAL INVENTORY	457		\$0	\$3,112,260
S	SPECIAL INVENTORY TAX	27		\$0	\$16,759,900
X	TOTALLY EXEMPT PROPERTY	1,040		\$578,480	\$954,238,953
	<b>Totals</b>		9,164.0281	\$17,532,810	\$2,441,780,717

**2013 CERTIFIED TOTALS**

Property Count: 14,034

CGR - GREENVILLE, CITY

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	2		\$0	\$3,080
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	7,415		\$1,888,760	\$541,029,196
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	22		\$0	\$557,960
A3	A3 - Real, Land/Other Imps Only (Subdivision	1,097		\$59,170	\$3,040,917
B1	B1 - Real, Land/Res Multi-Family/Apartments	76		\$0	\$83,285,150
B2	B2 - Real/Land Duplexes (2 units)	97		\$0	\$6,566,894
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	2,062		\$0	\$6,947,897
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	336		\$0	\$23,913,200
D1	D1 - All Agricultural Land Accounts	378	7,679.6201	\$0	\$27,159,157
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	29		\$0	\$173,980
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	48		\$0	\$5,852,274
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	21		\$0	\$144,246
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	101		\$0	\$7,121,241
F1	F1 - Real Property, Commercial	808		\$3,267,690	\$278,676,651
F2	F2 - Real Property, Industrial	38		\$6,817,250	\$64,183,400
J2	J2 - Gas Companies	6		\$0	\$5,225,950
J3	J3 - Electric Companies	3		\$0	\$2,006,100
J4	J4 - Telephone Companies	36		\$0	\$5,645,720
J5	J5 - Railroads	37		\$0	\$2,577,910
J6	J6 - Pipelines	7		\$0	\$302,660
J7	J7 - Cable TV Company	3		\$0	\$3,132,040
L1	L1 - Tangible Personal, Business	1,036		\$4,921,460	\$306,641,981
L2	L2 - Tangible Personal, Industrial	19		\$0	\$92,953,260
M1	M1 - Tangible Personal, Mobile Homes	59		\$0	\$528,740
O	O - Inventory	457		\$0	\$3,112,260
S	Special Inventory	27		\$0	\$16,759,900
X	Totally Exempt Property	1,040		\$578,480	\$954,238,953
	<b>Totals</b>		7,679.6201	\$17,532,810	\$2,441,780,717



**2013 CERTIFIED TOTALS**

Property Count: 14,034

CGR - GREENVILLE, CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$17,532,810**  
TOTAL NEW VALUE TAXABLE: **\$16,927,940**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	17	2012 Market Value	\$2,083,290
EX366	HB366 Exempt	10	2012 Market Value	\$105,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,188,740</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$90,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$176,050
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$249,210
OV65	Over 65	41	\$400,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>66</b>	<b>\$1,044,260</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,233,000</b>

**New Ag / Timber Exemptions**

2012 Market Value \$256,550 Count: 4  
2013 Ag/Timber Use \$24,840  
**NEW AG / TIMBER VALUE LOSS \$231,710**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,352	\$88,533	\$974	\$87,559
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,321	\$88,140	\$973	\$87,167

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 1,118

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:35:25PM

Land		Value		
Homesite:		1,212,220		
Non Homesite:		3,067,180		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,279,400
Improvement		Value		
Homesite:		3,619,540		
Non Homesite:		476,170	<b>Total Improvements</b>	(+) 4,095,710
Non Real		Count	Value	
Personal Property:	13		1,322,096	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,322,096
			<b>Market Value</b>	= 9,697,206
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 9,697,206
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 8,568
				<b>Assessed Value</b> = 9,688,638
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 631,967
				<b>Net Taxable</b> = 9,056,671

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 98,251.20 = 9,056,671 \* (1.084849 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 1,118

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:35:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	2,300	2,300.00
DV3	2	0	14,690	14,690.00
DV4	3	0	30,680	30,680.00
EX-XR	2	0	351,410	351,410.00
EX-XV	35	0	218,580	218,580.00
EX-XV (Prorated)	5	0	13,967	13,967.00
EX366	2	0	340	340.00
<b>Totals</b>		<b>0</b>	<b>631,967</b>	<b>631,967</b>

**2013 CERTIFIED TOTALS**

Property Count: 1,118

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:35:25PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	286		\$135,280	\$5,426,209
C1	VACANT LOTS AND LAND TRACTS	772		\$0	\$2,456,114
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$136,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$485,300
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$488,856
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$340	\$119,580
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$584,297
	<b>Totals</b>		0.0000	\$135,620	\$9,697,206

**2013 CERTIFIED TOTALS**

Property Count: 1,118

CHC - HAWK COVE, CITY

Grand Totals

4/22/2014

8:35:25PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	97		\$0	\$3,181,620
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	159		\$114,240	\$1,911,029
A3	A3 - Real, Land/Other Imps Only (Subdivision	104		\$21,040	\$333,560
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	769		\$0	\$2,447,564
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	3		\$0	\$8,550
F1	F1 - Real Property, Commercial	4		\$0	\$136,850
J3	J3 - Electric Companies	1		\$0	\$485,300
L1	L1 - Tangible Personal, Business	9		\$0	\$488,856
M1	M1 - Tangible Personal, Mobile Homes	11		\$340	\$119,580
X	Totally Exempt Property	44		\$0	\$584,297
	<b>Totals</b>		0.0000	\$135,620	\$9,697,206

**2013 CERTIFIED TOTALS**

Property Count: 1,118

CHC - HAWK COVE, CITY  
Effective Rate Assumption

4/22/2014 8:35:25PM

**New Value**

TOTAL NEW VALUE MARKET: **\$135,620**  
TOTAL NEW VALUE TAXABLE: **\$135,620**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2012 Market Value	\$21,170
EX366	HB366 Exempt	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$21,170</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$21,170</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$27,561	\$88	\$27,473
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$27,561	\$88	\$27,473

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 22

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		194,940			
Non Homesite:		82,060			
Ag Market:		19,270			
Timber Market:		0	<b>Total Land</b>	(+) 296,270	
Improvement		Value			
Homesite:		1,439,130			
Non Homesite:		14,880	<b>Total Improvements</b>	(+) 1,454,010	
Non Real		Count	Value		
Personal Property:	2		350		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 350
			<b>Market Value</b>	= 1,750,630	
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,270		0		
Ag Use:	220		0	<b>Productivity Loss</b>	(-) 19,050
Timber Use:	0		0	<b>Appraised Value</b>	= 1,731,580
Productivity Loss:	19,050		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,731,580	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 189,950	
			<b>Net Taxable</b>	= 1,541,630	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	137,600	0	0.00	0.00	2			
<b>Total</b>	137,600	0	0.00	0.00	2	<b>Freeze Taxable</b>	(-) 0	
<b>Tax Rate</b>	0.590000							
						<b>Freeze Adjusted Taxable</b>	= 1,541,630	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,095.62 = 1,541,630 \* (0.590000 / 100) + 0.00

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 22

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	2	0	20,000	20,000.00
DV4	1	0	12,000	12,000.00
DVHS	2	0	137,600	137,600.00
EX366	2	0	350	350.00
OV65	4	20,000	0	20,000.00
	<b>Totals</b>	<b>20,000</b>	<b>169,950</b>	<b>189,950</b>



**2013 CERTIFIED TOTALS**

Property Count: 22

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,431,620
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$8,160
D1	QUALIFIED OPEN-SPACE LAND	3	2.2700	\$0	\$19,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	8.9060	\$0	\$291,230
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$350
	<b>Totals</b>		11.1760	\$0	\$1,750,630

**2013 CERTIFIED TOTALS**

Property Count: 22

CJO - JOSEPHINE, CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	12		\$0	\$1,408,468
A3	A3 - Real, Land/Other Imps Only (Subdivision	8		\$0	\$23,152
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	2		\$0	\$8,160
D1	D1 - All Agricultural Land Accounts	3	2.2700	\$0	\$19,270
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	2		\$0	\$222,310
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	2		\$0	\$11,280
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	2		\$0	\$57,640
X	Totally Exempt Property	2		\$0	\$350
	<b>Totals</b>		2.2700	\$0	\$1,750,630

**2013 CERTIFIED TOTALS**

Property Count: 22

CJO - JOSEPHINE, CITY  
Effective Rate Assumption

4/22/2014

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**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$137,600
OV65	Over 65	2	\$0
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>4</b>	<b>\$137,600</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$137,600</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$124,734	\$0	\$124,734
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$126,498	\$0	\$126,498

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 554

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

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Land		Value		
Homesite:		2,249,170		
Non Homesite:		2,598,010		
Ag Market:		1,331,820		
Timber Market:		0	<b>Total Land</b>	(+) 6,179,000
Improvement		Value		
Homesite:		9,776,153		
Non Homesite:		19,272,202	<b>Total Improvements</b>	(+) 29,048,355
Non Real		Count	Value	
Personal Property:	63	2,451,269		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,451,269
			<b>Market Value</b>	= 37,678,624
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,331,820	0		
Ag Use:	22,320	0	<b>Productivity Loss</b>	(-) 1,309,500
Timber Use:	0	0	<b>Appraised Value</b>	= 36,369,124
Productivity Loss:	1,309,500	0	<b>Homestead Cap</b>	(-) 94,615
			<b>Assessed Value</b>	= 36,274,509
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,425,463
			<b>Net Taxable</b>	= 18,849,046

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 91,266.52 = 18,849,046 \* (0.484197 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 554

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000.00
DV4	3	0	24,000	24,000.00
DVHS	1	0	31,603	31,603.00
EX-XU	2	0	49,100	49,100.00
EX-XV	43	0	16,843,590	16,843,590.00
EX366	14	0	2,960	2,960.00
OV65	50	469,210	0	469,210.00
<b>Totals</b>		<b>469,210</b>	<b>16,956,253</b>	<b>17,425,463</b>

**2013 CERTIFIED TOTALS**

Property Count: 554

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	256		\$13,770	\$11,023,565
B	MULTIFAMILY RESIDENCE	2		\$0	\$257,450
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$695,100
D1	QUALIFIED OPEN-SPACE LAND	28	271.9556	\$0	\$1,331,820
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$227,240
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	63.7362	\$0	\$1,295,020
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$2,902,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$101,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$398,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$843,320
L1	COMMERCIAL PERSONAL PROPERTY	41		\$93,060	\$1,069,989
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$44,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$61,200	\$305,520
O	RESIDENTIAL INVENTORY	24		\$0	\$285,910
X	TOTALLY EXEMPT PROPERTY	59		\$60,890	\$16,895,650
		<b>Totals</b>	335.6918	\$228,920	\$37,678,624

**2013 CERTIFIED TOTALS**

Property Count: 554

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	180		\$2,880	\$9,688,709
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	57		\$1,350	\$921,360
A3	A3 - Real, Land/Other Imps Only (Subdivision	104		\$9,540	\$413,496
B2	B2 - Real/Land Duplexes (2 units)	2		\$0	\$257,450
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	66		\$0	\$602,350
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	16		\$0	\$92,750
D1	D1 - All Agricultural Land Accounts	28	271.9556	\$0	\$1,331,820
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	5		\$0	\$227,240
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	12		\$0	\$1,074,210
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	2		\$0	\$18,670
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	3		\$0	\$5,400
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	5		\$0	\$196,740
F1	F1 - Real Property, Commercial	39		\$0	\$2,902,790
J2	J2 - Gas Companies	1		\$0	\$101,920
J3	J3 - Electric Companies	1		\$0	\$398,530
J4	J4 - Telephone Companies	6		\$0	\$843,320
L1	L1 - Tangible Personal, Business	41		\$93,060	\$1,069,989
L2	L2 - Tangible Personal, Industrial	1		\$0	\$44,800
M1	M1 - Tangible Personal, Mobile Homes	16		\$61,200	\$305,520
O	O - Inventory	24		\$0	\$285,910
X	Totally Exempt Property	59		\$60,890	\$16,895,650
	<b>Totals</b>		271.9556	\$228,920	\$37,678,624

# 2013 CERTIFIED TOTALS

Property Count: 554

CLO - LONE OAK, CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$228,920</b>
TOTAL NEW VALUE TAXABLE:	<b>\$168,030</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$87,050
EX366	HB366 Exempt	7	2012 Market Value	\$10,640
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$97,690</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$5,113
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,113</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$102,803</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$58,075	\$751	\$57,324
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$55,051	\$770	\$54,281

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used



# 2013 CERTIFIED TOTALS

Property Count: 1,192

CQL - QUINLAN, CITY  
Grand Totals

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Land		Value		
Homesite:		4,517,670		
Non Homesite:		23,694,344		
Ag Market:		1,278,300		
Timber Market:		0	<b>Total Land</b>	(+) 29,490,314
Improvement		Value		
Homesite:		21,969,610		
Non Homesite:		57,729,223	<b>Total Improvements</b>	(+) 79,698,833
Non Real		Count	Value	
Personal Property:	220		15,883,232	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 15,883,232
			<b>Market Value</b>	= 125,072,379
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,278,300		0	
Ag Use:	7,530		0	<b>Productivity Loss</b> (-) 1,270,770
Timber Use:	0		0	<b>Appraised Value</b> = 123,801,609
Productivity Loss:	1,270,770		0	<b>Homestead Cap</b> (-) 149,927
				<b>Assessed Value</b> = 123,651,682
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 41,361,014
				<b>Net Taxable</b> = 82,290,668

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 452,598.67 = 82,290,668 \* (0.550000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 1,192

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	2	0	15,000	15,000.00
DV3	1	0	8,330	8,330.00
DV4	3	0	24,000	24,000.00
DVHS	3	0	293,700	293,700.00
EX-XR	1	0	57,000	57,000.00
EX-XU	1	0	381,280	381,280.00
EX-XV	74	0	40,054,450	40,054,450.00
EX-XV (Prorated)	8	0	33,844	33,844.00
EX366	14	0	3,410	3,410.00
OV65	99	485,000	0	485,000.00
OV65S	1	5,000	0	5,000.00
<b>Totals</b>		<b>490,000</b>	<b>40,871,014</b>	<b>41,361,014</b>

**2013 CERTIFIED TOTALS**

Property Count: 1,192

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	495		\$150,730	\$26,126,407
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,990,214
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$3,657,363
D1	QUALIFIED OPEN-SPACE LAND	40	91.7499	\$0	\$1,278,300
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$14,494
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	57.5421	\$0	\$657,886
F1	COMMERCIAL REAL PROPERTY	127		\$0	\$34,360,472
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$175,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$647,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$694,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$179,850
L1	COMMERCIAL PERSONAL PROPERTY	187		\$587,080	\$14,158,612
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$15,750	\$124,927
O	RESIDENTIAL INVENTORY	63		\$0	\$388,320
S	SPECIAL INVENTORY TAX	4		\$0	\$89,190
X	TOTALLY EXEMPT PROPERTY	98		\$1,270	\$40,529,984
		<b>Totals</b>	149.2920	\$754,830	\$125,072,379

**2013 CERTIFIED TOTALS**

Property Count: 1,192

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	412		\$55,930	\$24,146,616
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	77		\$87,480	\$1,503,949
A3	A3 - Real, Land/Other Imps Only (Subdivision	131		\$7,320	\$475,842
B1	B1 - Real, Land/Res Multi-Family/Apartments	8		\$0	\$1,916,864
B2	B2 - Real/Land Duplexes (2 units)	1		\$0	\$73,350
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	124		\$0	\$908,038
C2	C2 - Colonia Lots/Tracts (not used)	3		\$0	\$60,980
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	42		\$0	\$2,688,345
D1	D1 - All Agricultural Land Accounts	40	91.7499	\$0	\$1,278,300
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	1		\$0	\$14,494
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	6		\$0	\$435,756
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	1		\$0	\$76,550
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	1		\$0	\$55,480
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	3		\$0	\$90,100
F1	F1 - Real Property, Commercial	127		\$0	\$34,360,472
J2	J2 - Gas Companies	1		\$0	\$175,050
J3	J3 - Electric Companies	3		\$0	\$647,100
J4	J4 - Telephone Companies	9		\$0	\$694,210
J7	J7 - Cable TV Company	2		\$0	\$179,850
L1	L1 - Tangible Personal, Business	187		\$587,080	\$14,158,612
M1	M1 - Tangible Personal, Mobile Homes	13		\$15,750	\$124,927
O	O - Inventory	63		\$0	\$388,320
S	Special Inventory	4		\$0	\$89,190
X	Totally Exempt Property	98		\$1,270	\$40,529,984
	<b>Totals</b>		91.7499	\$754,830	\$125,072,379

# 2013 CERTIFIED TOTALS

Property Count: 1,192

CQL - QUINLAN, CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$754,830</b>
TOTAL NEW VALUE TAXABLE:	<b>\$749,446</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2012 Market Value	\$62,060
EX366	HB366 Exempt	3	2012 Market Value	\$5,757
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$67,817</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$14,114
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$14,114</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$81,931</b>

## New Ag / Timber Exemptions

2012 Market Value	\$29,697	Count: 3
2013 Ag/Timber Use	\$540	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$29,157</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	\$66,655	\$595	\$66,060
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$66,645	\$605	\$66,040

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2013 CERTIFIED TOTALS

Property Count: 300

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		3,293,890			
Non Homesite:		2,921,780			
Ag Market:		10,553,830			
Timber Market:		0		<b>Total Land</b>	(+) 16,769,500
Improvement		Value			
Homesite:		13,224,828			
Non Homesite:		36,178,940		<b>Total Improvements</b>	(+) 49,403,768
Non Real		Count	Value		
Personal Property:		9	476,960		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 476,960
				<b>Market Value</b>	= 66,650,228
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,553,830	0			
Ag Use:	180,280	0		<b>Productivity Loss</b>	(-) 10,373,550
Timber Use:	0	0		<b>Appraised Value</b>	= 56,276,678
Productivity Loss:	10,373,550	0		<b>Homestead Cap</b>	(-) 26,641
				<b>Assessed Value</b>	= 56,250,037
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 36,548,370
				<b>Net Taxable</b>	= 19,701,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	807,967	735,967	4,613.44	5,094.82	13		
<b>Total</b>	<b>807,967</b>	<b>735,967</b>	<b>4,613.44</b>	<b>5,094.82</b>	<b>13</b>	<b>Freeze Taxable</b>	(-) 735,967
<b>Tax Rate</b>	0.698000						
						<b>Freeze Adjusted Taxable</b>	= 18,965,700

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 136,994.03 = 18,965,700 \* (0.698000 / 100) + 4,613.44

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 300

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000.00
DV4	1	0	0	0.00
DVHS	1	0	144,920	144,920.00
EX-XV	5	0	36,320,380	36,320,380.00
EX366	1	0	70	70.00
OV65	11	66,000	0	66,000.00
OV65S	3	12,000	0	12,000.00
<b>Totals</b>		<b>78,000</b>	<b>36,470,370</b>	<b>36,548,370</b>

**2013 CERTIFIED TOTALS**

Property Count: 300

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	134		\$2,829,990	\$15,685,178
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$703,650
D1	QUALIFIED OPEN-SPACE LAND	102	1,539.1317	\$0	\$10,553,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$26,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	109.9226	\$0	\$2,020,590
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$735,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$66,300
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$410,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$109,380
O	RESIDENTIAL INVENTORY	1		\$0	\$18,900
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$36,320,450
	<b>Totals</b>		1,649.0543	\$2,829,990	\$66,650,228



**2013 CERTIFIED TOTALS**

Property Count: 300

CRC - ROYSE CITY, CITY

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	115		\$2,791,280	\$14,951,278
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	18		\$32,770	\$555,350
A3	A3 - Real, Land/Other Imps Only (Subdivision	26		\$5,940	\$178,550
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	32		\$0	\$657,570
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	1		\$0	\$46,080
D1	D1 - All Agricultural Land Accounts	102	1,539.1317	\$0	\$10,553,830
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	9		\$0	\$26,180
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	13		\$0	\$1,033,600
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	3		\$0	\$48,210
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	8		\$0	\$58,040
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	9		\$0	\$880,740
F1	F1 - Real Property, Commercial	3		\$0	\$735,180
J3	J3 - Electric Companies	1		\$0	\$66,300
L1	L1 - Tangible Personal, Business	7		\$0	\$410,590
M1	M1 - Tangible Personal, Mobile Homes	5		\$0	\$109,380
O	O - Inventory	1		\$0	\$18,900
X	Totally Exempt Property	6		\$0	\$36,320,450
	<b>Totals</b>		1,539.1317	\$2,829,990	\$66,650,228

# 2013 CERTIFIED TOTALS

Property Count: 300

CRC - ROYSE CITY, CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,829,990</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,829,990</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,000</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
1	\$14,000	\$190

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
84	\$117,769	\$317	\$117,452

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$123,182	\$333	\$122,849

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2013 CERTIFIED TOTALS

Property Count: 216

CUV - UNION VALLEY, CITY  
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Land		Value		
Homesite:		2,572,310		
Non Homesite:		2,926,430		
Ag Market:		3,266,020		
Timber Market:		0	<b>Total Land</b>	(+) 8,764,760
Improvement		Value		
Homesite:		15,755,716		
Non Homesite:		2,447,590	<b>Total Improvements</b>	(+) 18,203,306
Non Real		Count	Value	
Personal Property:	14	491,390		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 491,390
			<b>Market Value</b>	= 27,459,456
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,266,020	0		
Ag Use:	44,210	0	<b>Productivity Loss</b>	(-) 3,221,810
Timber Use:	0	0	<b>Appraised Value</b>	= 24,237,646
Productivity Loss:	3,221,810	0	<b>Homestead Cap</b>	(-) 8,131
			<b>Assessed Value</b>	= 24,229,515
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,453,520
			<b>Net Taxable</b>	= 21,775,995

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 21,775,995 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 216

CUV - UNION VALLEY, CITY  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	180,140	0	180,140.00
DV3	1	0	10,000	10,000.00
DV4	2	0	24,000	24,000.00
EX-XR	1	0	1,970	1,970.00
EX-XV	5	0	759,850	759,850.00
EX366	2	0	300	300.00
OV65	34	1,477,260	0	1,477,260.00
	<b>Totals</b>	<b>1,657,400</b>	<b>796,120</b>	<b>2,453,520</b>

**2013 CERTIFIED TOTALS**

Property Count: 216

CUV - UNION VALLEY, CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	84		\$436,970	\$12,714,978
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$512,180
D1	QUALIFIED OPEN-SPACE LAND	47	513.6293	\$0	\$3,266,020
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$0	\$462,577
E	RURAL LAND, NON QUALIFIED OPEN SPA	64	299.7281	\$13,140	\$7,596,696
F1	COMMERCIAL REAL PROPERTY	6		\$280,870	\$1,570,350
L1	COMMERCIAL PERSONAL PROPERTY	11		\$68,050	\$488,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$75,955
O	RESIDENTIAL INVENTORY	1		\$0	\$7,490
S	SPECIAL INVENTORY TAX	1		\$0	\$2,620
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$762,120
	<b>Totals</b>		813.3574	\$799,030	\$27,459,456

**2013 CERTIFIED TOTALS**

Property Count: 216

CUV - UNION VALLEY, CITY

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$640
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	62		\$378,660	\$11,373,771
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	21		\$0	\$760,362
A3	A3 - Real, Land/Other Imps Only (Subdivision	49		\$58,310	\$580,205
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	20		\$0	\$512,180
D1	D1 - All Agricultural Land Accounts	47	513.6293	\$0	\$3,266,020
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	16		\$0	\$462,577
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	37		\$13,140	\$5,565,603
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	12		\$0	\$433,440
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	24		\$0	\$266,853
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	28		\$0	\$1,330,800
F1	F1 - Real Property, Commercial	6		\$280,870	\$1,570,350
L1	L1 - Tangible Personal, Business	11		\$68,050	\$488,470
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$75,955
O	O - Inventory	1		\$0	\$7,490
S	Special Inventory	1		\$0	\$2,620
X	Totally Exempt Property	8		\$0	\$762,120
	<b>Totals</b>		513.6293	\$799,030	\$27,459,456

# 2013 CERTIFIED TOTALS

## New Value

TOTAL NEW VALUE MARKET: **\$799,030**  
 TOTAL NEW VALUE TAXABLE: **\$775,978**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	2	\$100,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$112,000</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	\$173,629	\$88	\$173,541
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$173,785	\$124	\$173,661

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

**2013 CERTIFIED TOTALS**

Property Count: 971

CWC - WOLFE CITY, CITY  
Grand Totals

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Land		Value		
Homesite:		3,733,147		
Non Homesite:		2,768,590		
Ag Market:		504,730		
Timber Market:		0	<b>Total Land</b>	(+) 7,006,467
Improvement		Value		
Homesite:		21,843,341		
Non Homesite:		13,223,472	<b>Total Improvements</b>	(+) 35,066,813
Non Real		Count	Value	
Personal Property:	75		7,632,410	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,632,410
			<b>Market Value</b>	= 49,705,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	504,730		0	
Ag Use:	10,410		0	<b>Productivity Loss</b> (-) 494,320
Timber Use:	0		0	<b>Appraised Value</b> = 49,211,370
Productivity Loss:	494,320		0	<b>Homestead Cap</b> (-) 86,819
				<b>Assessed Value</b> = 49,124,551
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 10,662,380
				<b>Net Taxable</b> = 38,462,171

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 211,541.94 = 38,462,171 \* (0.550000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2013 CERTIFIED TOTALS**

Property Count: 971

CWC - WOLFE CITY, CITY  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000.00
DV4	8	0	72,000	72,000.00
DVHS	4	0	228,959	228,959.00
EX-XU	1	0	33,900	33,900.00
EX-XV	67	0	7,748,705	7,748,705.00
EX-XV (Prorated)	2	0	2,546	2,546.00
EX366	18	0	3,780	3,780.00
HS	280	1,360,000	0	1,360,000.00
OV65	124	1,207,490	0	1,207,490.00
<b>Totals</b>		<b>2,567,490</b>	<b>8,094,890</b>	<b>10,662,380</b>

**2013 CERTIFIED TOTALS**

Property Count: 971

CWC - WOLFE CITY, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	570		\$110,800	\$25,673,361
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,287,494
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$848,998
D1	QUALIFIED OPEN-SPACE LAND	24	149.9786	\$0	\$504,730
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$16,613
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	18.3288	\$0	\$240,947
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$3,336,276
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,055,980
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$325,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$911,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$402,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,000
L1	COMMERCIAL PERSONAL PROPERTY	48		\$119,680	\$4,105,200
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,900,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$26,200	\$266,030
S	SPECIAL INVENTORY TAX	1		\$0	\$23,440
X	TOTALLY EXEMPT PROPERTY	88		\$95,880	\$7,788,931
		<b>Totals</b>	168.3074	\$352,560	\$49,705,690

**2013 CERTIFIED TOTALS**

Property Count: 971

CWC - WOLFE CITY, CITY

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$1,200
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	497		\$96,740	\$24,273,355
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	53		\$0	\$845,030
A3	A3 - Real, Land/Other Imps Only (Subdivision	158		\$14,060	\$553,776
B1	B1 - Real, Land/Res Multi-Family/Apartments	5		\$0	\$1,208,824
B2	B2 - Real/Land Duplexes (2 units)	11		\$0	\$1,078,670
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	135		\$0	\$775,820
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	13		\$0	\$73,178
D1	D1 - All Agricultural Land Accounts	24	149.9786	\$0	\$504,730
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	4		\$0	\$16,613
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	4		\$0	\$173,667
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	2		\$0	\$7,310
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	4		\$0	\$59,970
F1	F1 - Real Property, Commercial	49		\$0	\$3,336,276
F2	F2 - Real Property, Industrial	6		\$0	\$1,055,980
J2	J2 - Gas Companies	1		\$0	\$325,190
J3	J3 - Electric Companies	3		\$0	\$911,230
J4	J4 - Telephone Companies	3		\$0	\$402,920
J7	J7 - Cable TV Company	1		\$0	\$18,000
L1	L1 - Tangible Personal, Business	48		\$119,680	\$4,105,200
L2	L2 - Tangible Personal, Industrial	4		\$0	\$1,900,350
M1	M1 - Tangible Personal, Mobile Homes	21		\$26,200	\$266,030
S	Special Inventory	1		\$0	\$23,440
X	Totally Exempt Property	88		\$95,880	\$7,788,931
	<b>Totals</b>		149.9786	\$352,560	\$49,705,690

**2013 CERTIFIED TOTALS**

Property Count: 971

CWC - WOLFE CITY, CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$352,560**  
TOTAL NEW VALUE TAXABLE: **\$254,690**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	10	2012 Market Value	\$0
EX366	HB366 Exempt	8	2012 Market Value	\$3,900
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,900</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$30,000
OV65	Over 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$50,000</b>
			<b>\$53,900</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$58,115	\$5,169	\$52,946
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
275	\$58,072	\$5,170	\$52,902

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2013 CERTIFIED TOTALS

Property Count: 1,866

## CWT - WEST TAWAKONI CITY

Grand Totals

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Land		Value		
Homesite:		7,024,505		
Non Homesite:		14,343,000		
Ag Market:		2,135,570		
Timber Market:		0	<b>Total Land</b>	(+) 23,503,075
Improvement		Value		
Homesite:		29,588,246		
Non Homesite:		11,971,022	<b>Total Improvements</b>	(+) 41,559,268
Non Real		Count	Value	
Personal Property:	73	4,846,079		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,846,079
			<b>Market Value</b>	= 69,908,422
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,135,570	0		
Ag Use:	31,800	0	<b>Productivity Loss</b>	(-) 2,103,770
Timber Use:	0	0	<b>Appraised Value</b>	= 67,804,652
Productivity Loss:	2,103,770	0	<b>Homestead Cap</b>	(-) 183,742
			<b>Assessed Value</b>	= 67,620,910
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,530,197
			<b>Net Taxable</b>	= 62,090,713

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 356,382.69 = 62,090,713 \* (0.573971 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 1,866

CWT - WEST TAWAKONI CITY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000.00
DV2	1	0	3,750	3,750.00
DV4	12	0	119,170	119,170.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	99,089	99,089.00
DVHSS	1	0	109,440	109,440.00
EX-XI	2	0	280,250	280,250.00
EX-XL	1	0	37,310	37,310.00
EX-XU	9	0	709,868	709,868.00
EX-XV	36	0	4,146,450	4,146,450.00
EX-XV (Prorated)	1	0	590	590.00
EX366	9	0	2,280	2,280.00
	<b>Totals</b>	<b>0</b>	<b>5,530,197</b>	<b>5,530,197</b>

**2013 CERTIFIED TOTALS**

Property Count: 1,866

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	776		\$439,770	\$40,256,453
B	MULTIFAMILY RESIDENCE	1		\$0	\$266,000
C1	VACANT LOTS AND LAND TRACTS	636		\$0	\$5,376,660
D1	QUALIFIED OPEN-SPACE LAND	38	385.4423	\$0	\$2,135,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$10,666
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	184.7744	\$1,150	\$2,486,124
F1	COMMERCIAL REAL PROPERTY	72		\$0	\$7,373,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$105,500
L1	COMMERCIAL PERSONAL PROPERTY	58		\$3,060,530	\$4,526,711
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$79,240	\$1,107,160
O	RESIDENTIAL INVENTORY	132		\$0	\$917,520
S	SPECIAL INVENTORY TAX	2		\$0	\$169,590
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$5,176,748
	<b>Totals</b>		570.2167	\$3,580,690	\$69,908,422

**2013 CERTIFIED TOTALS**

Property Count: 1,866

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	477		\$246,220	\$33,209,485
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	241		\$90,290	\$5,239,669
A3	A3 - Real, Land/Other Imps Only (Subdivision	276		\$103,260	\$1,807,299
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$266,000
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	597		\$0	\$4,118,070
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	39		\$0	\$1,258,590
D1	D1 - All Agricultural Land Accounts	38	385.4423	\$0	\$2,135,570
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	6		\$0	\$10,666
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	7		\$0	\$725,384
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	4		\$0	\$128,770
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	5		\$1,150	\$53,310
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	19		\$0	\$1,578,660
F1	F1 - Real Property, Commercial	72		\$0	\$7,373,720
J4	J4 - Telephone Companies	2		\$0	\$105,500
L1	L1 - Tangible Personal, Business	58		\$3,060,530	\$4,526,711
M1	M1 - Tangible Personal, Mobile Homes	101		\$79,240	\$1,107,160
O	O - Inventory	132		\$0	\$917,520
S	Special Inventory	2		\$0	\$169,590
X	Totally Exempt Property	58		\$0	\$5,176,748
	<b>Totals</b>		<b>385.4423</b>	<b>\$3,580,690</b>	<b>\$69,908,422</b>



# 2013 CERTIFIED TOTALS

Property Count: 1,866

CWT - WEST TAWAKONI CITY

Effective Rate Assumption

4/22/2014

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$3,580,690</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,569,370</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$0
EX366	HB366 Exempt	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount	
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$132,410	\$132,410

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
346	\$64,244	\$531	\$63,713
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339	\$64,516	\$542	\$63,974

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 69,092

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:35:25PM

Land		Value			
Homesite:		352,081,903			
Non Homesite:		652,975,801			
Ag Market:		1,052,898,308			
Timber Market:		0		<b>Total Land</b>	(+) 2,057,956,012
Improvement		Value			
Homesite:		2,087,893,248			
Non Homesite:		2,355,266,709		<b>Total Improvements</b>	(+) 4,443,159,957
Non Real		Count	Value		
Personal Property:		2,858	1,106,783,316		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,106,783,316
				<b>Market Value</b>	= 7,607,899,285
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,051,234,368	1,663,940			
Ag Use:	35,870,038	81,260		<b>Productivity Loss</b>	(-) 1,015,364,330
Timber Use:	0	0		<b>Appraised Value</b>	= 6,592,534,955
Productivity Loss:	1,015,364,330	1,582,680		<b>Homestead Cap</b>	(-) 14,819,394
				<b>Assessed Value</b>	= 6,577,715,561
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,291,843,111
				<b>Net Taxable</b>	= 4,285,872,450

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,820,942.18 = 4,285,872,450 \* (0.532469 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	12,391,433
TIRZ1	12,391,433
Tax Increment Finance Value:	12,391,433
Tax Increment Finance Levy:	65,980.54

**2013 CERTIFIED TOTALS**

Property Count: 69,092

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:35:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	5,076,788	0	5,076,788.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	139	0	676,920	676,920.00
DV1S	2	0	10,000	10,000.00
DV2	68	0	497,310	497,310.00
DV2S	2	0	15,000	15,000.00
DV3	67	0	648,560	648,560.00
DV3S	1	0	10,000	10,000.00
DV4	483	0	4,477,142	4,477,142.00
DV4S	58	0	560,590	560,590.00
DVHS	176	0	15,983,772	15,983,772.00
DVHSS	17	0	1,970,090	1,970,090.00
EX-XD	12	0	38,230	38,230.00
EX-XG (Prorated)	3	0	419,468	419,468.00
EX-XI	10	0	1,347,510	1,347,510.00
EX-XJ	10	0	7,000,020	7,000,020.00
EX-XL	2	0	89,650	89,650.00
EX-XR	128	0	25,609,552	25,609,552.00
EX-XR (Prorated)	1	0	1,604	1,604.00
EX-XU	61	0	6,213,233	6,213,233.00
EX-XV	2,570	0	2,091,237,388	2,091,237,388.00
EX-XV (Prorated)	70	0	486,893	486,893.00
EX366	75	0	12,950	12,950.00
HT	1	24,150	0	24,150.00
OV65	6,563	122,997,912	0	122,997,912.00
OV65S	33	553,370	0	553,370.00
PC	9	4,919,830	0	4,919,830.00
SO	1	4,819	0	4,819.00
<b>Totals</b>		<b>134,537,229</b>	<b>2,157,305,882</b>	<b>2,291,843,111</b>

**2013 CERTIFIED TOTALS**

Property Count: 69,092

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:35:25PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,980		\$33,382,705	\$1,875,387,650
B	MULTIFAMILY RESIDENCE	358		\$408,470	\$131,002,615
C1	VACANT LOTS AND LAND TRACTS	12,373		\$0	\$114,699,130
D1	QUALIFIED OPEN-SPACE LAND	14,745	411,481.1641	\$0	\$1,051,234,318
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4,196		\$1,049,210	\$44,368,596
E	RURAL LAND, NON QUALIFIED OPEN SPA	10,089	53,325.8240	\$12,595,390	\$837,926,700
F1	COMMERCIAL REAL PROPERTY	1,941		\$5,761,270	\$456,323,705
F2	INDUSTRIAL AND MANUFACTURING REAL	111		\$7,106,640	\$99,333,642
J1	WATER SYSTEMS	16		\$0	\$533,336
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$8,576,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	76		\$0	\$47,847,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	208		\$0	\$28,466,270
J5	RAILROAD	74		\$0	\$11,693,410
J6	PIPELAND COMPANY	143		\$0	\$38,942,140
J7	CABLE TELEVISION COMPANY	30		\$0	\$4,732,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,320
L1	COMMERCIAL PERSONAL PROPERTY	2,127		\$12,176,590	\$464,088,240
L2	INDUSTRIAL AND MANUFACTURING PERS	64		\$0	\$189,467,097
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,012		\$880,220	\$34,401,848
O	RESIDENTIAL INVENTORY	2,163		\$275,190	\$15,313,160
S	SPECIAL INVENTORY TAX	69		\$0	\$20,143,180
X	TOTALLY EXEMPT PROPERTY	2,943		\$4,677,535	\$2,133,416,858
	<b>Totals</b>		464,806.9881	\$78,313,220	\$7,607,899,285

**2013 CERTIFIED TOTALS**

Property Count: 69,092

GHT - HUNT COUNTY

Grand Totals

4/22/2014

8:35:25PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	12		\$0	\$241,670
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	19,505		\$27,489,099	\$1,658,806,217
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	5,318		\$3,041,540	\$153,331,515
A3	A3 - Real, Land/Other Imps Only (Subdivision	9,524		\$2,852,066	\$63,003,758
A4	A4	3		\$0	\$4,490
B1	B1 - Real, Land/Res Multi-Family/Apartments	171		\$392,760	\$117,761,590
B2	B2 - Real/Land Duplexes (2 units)	187		\$15,710	\$13,241,025
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	11,683		\$0	\$80,893,006
C2	C2 - Colonia Lots/Tracts (not used)	3		\$0	\$60,980
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	686		\$0	\$33,740,744
C4	C4	1		\$0	\$4,400
D	D - Ag Acreage	1		\$0	\$9,760
D1	D1 - All Agricultural Land Accounts	14,750	411,554.5924	\$0	\$1,051,365,609
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	4,196	271.4990	\$1,049,210	\$44,368,596
D3	D3 - Do Not Use	1		\$0	\$10,000
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$151,450
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	5,230		\$10,155,990	\$586,508,439
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	2,542		\$1,711,830	\$62,318,499
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	3,347		\$727,570	\$31,422,016
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	3,284		\$0	\$157,375,245
F1	F1 - Real Property, Commercial	1,941		\$5,761,270	\$456,323,705
F2	F2 - Real Property, Industrial	111		\$7,106,640	\$99,333,642
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$0	\$533,336
J2	J2 - Gas Companies	31		\$0	\$8,576,730
J3	J3 - Electric Companies	76		\$0	\$47,847,270
J4	J4 - Telephone Companies	208		\$0	\$28,466,270
J5	J5 - Railroads	74		\$0	\$11,693,410
J6	J6 - Pipelines	143		\$0	\$38,942,140
J7	J7 - Cable TV Company	30		\$0	\$4,732,070
J8	J8 - Telegraph Company	1		\$0	\$1,320
L1	L1 - Tangible Personal, Business	2,127		\$12,176,590	\$464,088,240
L2	L2 - Tangible Personal, Industrial	64		\$0	\$189,467,097
M1	M1 - Tangible Personal, Mobile Homes	2,012		\$880,220	\$34,401,848
O	O - Inventory	1,704		\$275,190	\$14,913,940
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	69		\$0	\$20,143,180
X	Totally Exempt Property	2,943		\$4,677,535	\$2,133,416,858
	<b>Totals</b>		411,826.0914	\$78,313,220	\$7,607,899,285

# 2013 CERTIFIED TOTALS

Property Count: 69,092

GHT - HUNT COUNTY  
Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$78,313,220**  
**TOTAL NEW VALUE TAXABLE: \$73,045,925**

## New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	3	2012 Market Value	\$538,870
EX-XV	Other Exemptions (including public property, re	124	2012 Market Value	\$3,245,660
EX366	HB366 Exempt	27	2012 Market Value	\$4,217,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,002,240</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$30,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	33	\$309,804
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$113,224
DVHS	Disabled Veteran Homestead	19	\$1,717,070
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$535,730
OV65	Over 65	234	\$3,454,123
OV65S	OV65 Surviving Spouse	2	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>327</b>	<b>\$6,319,951</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$14,322,191</b>

## New Ag / Timber Exemptions

2012 Market Value \$4,289,790 Count: 128  
2013 Ag/Timber Use \$135,390  
**NEW AG / TIMBER VALUE LOSS \$4,154,400**

## New Annexations

Count	Market Value	Taxable Value
1	\$770	\$0

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,543	\$98,195	\$798	\$97,397

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,925	\$94,067	\$644	\$93,423

**2013 CERTIFIED TOTALS**

GHT - HUNT COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 69,090

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

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Land		Value				
Homesite:		352,081,903				
Non Homesite:		652,975,801				
Ag Market:		1,052,898,308				
Timber Market:		0		<b>Total Land</b>	(+)	2,057,956,012
Improvement		Value				
Homesite:		2,087,922,778				
Non Homesite:		2,355,318,999		<b>Total Improvements</b>	(+)	4,443,241,777
Non Real		Count	Value			
Personal Property:		2,854	1,106,783,316			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,106,783,316
				<b>Market Value</b>	=	7,607,981,105
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,051,234,368	1,663,940				
Ag Use:	35,870,038	81,260		<b>Productivity Loss</b>	(-)	1,015,364,330
Timber Use:	0	0		<b>Appraised Value</b>	=	6,592,616,775
Productivity Loss:	1,015,364,330	1,582,680		<b>Homestead Cap</b>	(-)	14,819,394
				<b>Assessed Value</b>	=	6,577,797,381
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,354,993,460
				<b>Net Taxable</b>	=	4,222,803,921

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,501,308.82 = 4,222,803,921 \* (0.225000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	12,391,433
Tax Increment Finance Value:	12,391,433
Tax Increment Finance Levy:	27,880.72



**2013 CERTIFIED TOTALS**

Property Count: 69,090

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	5,076,788	0	5,076,788.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	139	0	676,920	676,920.00
DV1S	2	0	10,000	10,000.00
DV2	68	0	497,310	497,310.00
DV2S	2	0	15,000	15,000.00
DV3	67	0	648,560	648,560.00
DV3S	1	0	10,000	10,000.00
DV4	483	0	4,477,142	4,477,142.00
DV4S	58	0	560,590	560,590.00
DVHS	176	0	15,983,772	15,983,772.00
DVHSS	17	0	1,970,090	1,970,090.00
EX-XD	12	0	38,230	38,230.00
EX-XG (Prorated)	3	0	419,468	419,468.00
EX-XI	10	0	1,347,510	1,347,510.00
EX-XJ	10	0	7,000,020	7,000,020.00
EX-XL	2	0	89,650	89,650.00
EX-XR	128	0	25,609,552	25,609,552.00
EX-XR (Prorated)	1	0	1,604	1,604.00
EX-XU	61	0	6,213,233	6,213,233.00
EX-XV	2,570	0	2,091,237,388	2,091,237,388.00
EX-XV (Prorated)	70	0	486,893	486,893.00
EX366	71	0	12,950	12,950.00
FR	17	63,174,499	0	63,174,499.00
OV65	6,563	122,997,912	0	122,997,912.00
OV65S	33	553,370	0	553,370.00
PC	9	4,919,830	0	4,919,830.00
SO	1	4,819	0	4,819.00
<b>Totals</b>		<b>197,687,578</b>	<b>2,157,305,882</b>	<b>2,354,993,460</b>

**2013 CERTIFIED TOTALS**

Property Count: 69,090

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:35:25PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,980		\$33,382,705	\$1,875,387,650
B	MULTIFAMILY RESIDENCE	358		\$408,470	\$131,002,615
C1	VACANT LOTS AND LAND TRACTS	12,373		\$0	\$114,699,130
D1	QUALIFIED OPEN-SPACE LAND	14,745	411,481.1641	\$0	\$1,051,234,318
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4,196		\$1,049,210	\$44,368,596
E	RURAL LAND, NON QUALIFIED OPEN SPA	10,089	53,325.8240	\$12,595,390	\$837,926,700
F1	COMMERCIAL REAL PROPERTY	1,942		\$5,761,270	\$456,375,995
F2	INDUSTRIAL AND MANUFACTURING REAL	111		\$7,106,640	\$99,333,642
J1	WATER SYSTEMS	16		\$0	\$533,336
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$8,576,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	76		\$0	\$47,847,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	208		\$0	\$28,466,270
J5	RAILROAD	74		\$0	\$11,693,410
J6	PIPELAND COMPANY	143		\$0	\$38,942,140
J7	CABLE TELEVISION COMPANY	30		\$0	\$4,732,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,320
L1	COMMERCIAL PERSONAL PROPERTY	2,127		\$12,176,590	\$464,088,240
L2	INDUSTRIAL AND MANUFACTURING PERS	64		\$0	\$189,467,097
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,013		\$880,220	\$34,431,378
O	RESIDENTIAL INVENTORY	2,163		\$275,190	\$15,313,160
S	SPECIAL INVENTORY TAX	69		\$0	\$20,143,180
X	TOTALLY EXEMPT PROPERTY	2,939		\$4,677,535	\$2,133,416,858
	<b>Totals</b>		464,806.9881	\$78,313,220	\$7,607,981,105

**2013 CERTIFIED TOTALS**

Property Count: 69,090

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:35:25PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	12		\$0	\$241,670
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	19,505		\$27,489,099	\$1,658,806,217
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	5,318		\$3,041,540	\$153,331,515
A3	A3 - Real, Land/Other Imps Only (Subdivision	9,524		\$2,852,066	\$63,003,758
A4	A4	3		\$0	\$4,490
B1	B1 - Real, Land/Res Multi-Family/Apartments	171		\$392,760	\$117,761,590
B2	B2 - Real/Land Duplexes (2 units)	187		\$15,710	\$13,241,025
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	11,683		\$0	\$80,893,006
C2	C2 - Colonia Lots/Tracts (not used)	3		\$0	\$60,980
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	686		\$0	\$33,740,744
C4	C4	1		\$0	\$4,400
D	D - Ag Acreage	1		\$0	\$9,760
D1	D1 - All Agricultural Land Accounts	14,750	411,554.5924	\$0	\$1,051,365,609
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	4,196	271.4990	\$1,049,210	\$44,368,596
D3	D3 - Do Not Use	1		\$0	\$10,000
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$151,450
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	5,230		\$10,155,990	\$586,508,439
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	2,542		\$1,711,830	\$62,318,499
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	3,347		\$727,570	\$31,422,016
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	3,284		\$0	\$157,375,245
F1	F1 - Real Property, Commercial	1,942		\$5,761,270	\$456,375,995
F2	F2 - Real Property, Industrial	111		\$7,106,640	\$99,333,642
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$0	\$533,336
J2	J2 - Gas Companies	31		\$0	\$8,576,730
J3	J3 - Electric Companies	76		\$0	\$47,847,270
J4	J4 - Telephone Companies	208		\$0	\$28,466,270
J5	J5 - Railroads	74		\$0	\$11,693,410
J6	J6 - Pipelines	143		\$0	\$38,942,140
J7	J7 - Cable TV Company	30		\$0	\$4,732,070
J8	J8 - Telegraph Company	1		\$0	\$1,320
L1	L1 - Tangible Personal, Business	2,127		\$12,176,590	\$464,088,240
L2	L2 - Tangible Personal, Industrial	64		\$0	\$189,467,097
M1	M1 - Tangible Personal, Mobile Homes	2,013		\$880,220	\$34,431,378
O	O - Inventory	1,704		\$275,190	\$14,913,940
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	69		\$0	\$20,143,180
X	Totally Exempt Property	2,939		\$4,677,535	\$2,133,416,858
	<b>Totals</b>		411,826.0914	\$78,313,220	\$7,607,981,105

# 2013 CERTIFIED TOTALS

Property Count: 69,090

HHO - HUNT MEMORIAL HD  
Effective Rate Assumption

4/22/2014 8:35:25PM

## New Value

**TOTAL NEW VALUE MARKET: \$78,313,220**  
**TOTAL NEW VALUE TAXABLE: \$73,045,925**

## New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	3	2012 Market Value	\$538,870
EX-XV	Other Exemptions (including public property, re	124	2012 Market Value	\$3,245,660
EX366	HB366 Exempt	23	2012 Market Value	\$246,230
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,030,760</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$30,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	33	\$309,804
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$113,224
DVHS	Disabled Veteran Homestead	19	\$1,717,070
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$535,730
OV65	Over 65	234	\$3,454,123
OV65S	OV65 Surviving Spouse	2	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>327</b>	<b>\$6,319,951</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,350,711</b>

## New Ag / Timber Exemptions

2012 Market Value \$4,289,790  
2013 Ag/Timber Use \$135,390  
Count: 128  
**NEW AG / TIMBER VALUE LOSS \$4,154,400**

## New Annexations

Count	Market Value	Taxable Value
1	\$770	\$0

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,543	\$98,195	\$798	\$97,397

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,925	\$94,067	\$644	\$93,423

**2013 CERTIFIED TOTALS**

HHO - HUNT MEMORIAL HD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 752

Grand Totals

4/22/2014

8:35:25PM

Land		Value			
Homesite:		9,541,500			
Non Homesite:		8,539,680			
Ag Market:		21,399,100			
Timber Market:		0		<b>Total Land</b>	(+) 39,480,280
Improvement		Value			
Homesite:		47,828,828			
Non Homesite:		4,575,192		<b>Total Improvements</b>	(+) 52,404,020
Non Real		Count	Value		
Personal Property:	11	1,736,106			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,736,106
				<b>Market Value</b>	= 93,620,406
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,399,100	0			
Ag Use:	552,960	0		<b>Productivity Loss</b>	(-) 20,846,140
Timber Use:	0	0		<b>Appraised Value</b>	= 72,774,266
Productivity Loss:	20,846,140	0		<b>Homestead Cap</b>	(-) 326,066
				<b>Assessed Value</b>	= 72,448,200
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,126,850
				<b>Net Taxable</b>	= 69,321,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	830,640	793,370	443.45	477.03	11			
OV65	14,705,136	13,049,346	9,259.32	9,360.23	110			
<b>Total</b>	<b>15,535,776</b>	<b>13,842,716</b>	<b>9,702.77</b>	<b>9,837.26</b>	<b>121</b>	<b>Freeze Taxable</b>	(-) 13,842,716	
<b>Tax Rate</b>	0.096000							
						<b>Freeze Adjusted Taxable</b>	= 55,478,634	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 62,962.26 = 55,478,634 \* (0.096000 / 100) + 9,702.77

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE  
Grand Totals

4/22/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0.00
DV1	4	0	20,000	20,000.00
DV4	4	0	36,000	36,000.00
DV4S	2	0	24,000	24,000.00
DVHS	2	0	214,560	214,560.00
EX-XR	1	0	20,000	20,000.00
EX-XV	4	0	1,132,500	1,132,500.00
OV65	114	1,664,790	0	1,664,790.00
OV65S	1	15,000	0	15,000.00
<b>Totals</b>		<b>1,679,790</b>	<b>1,447,060</b>	<b>3,126,850</b>

**2013 CERTIFIED TOTALS**

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	217		\$20,000	\$27,742,214
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$1,405,450
D1	QUALIFIED OPEN-SPACE LAND	277	7,313.0986	\$0	\$21,399,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	90		\$0	\$1,522,213
E	RURAL LAND, NON QUALIFIED OPEN SPA	344	1,760.2660	\$82,640	\$37,691,543
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,130
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$67,640
J1	WATER SYSTEMS	1		\$0	\$94,186
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,207,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$183,470
J6	PIPELAND COMPANY	1		\$0	\$89,890
L1	COMMERCIAL PERSONAL PROPERTY	6		\$7,500	\$161,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$0	\$586,510
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,152,500
	<b>Totals</b>		9,073.3646	\$110,140	\$93,620,406



**2013 CERTIFIED TOTALS**

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	145		\$3,970	\$23,462,875
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	61		\$0	\$2,814,078
A3	A3 - Real, Land/Other Imps Only (Subdivision	144		\$16,030	\$1,465,261
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	49		\$0	\$1,394,280
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	2		\$0	\$11,170
D1	D1 - All Agricultural Land Accounts	277	7,313.0986	\$0	\$21,399,100
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	90		\$0	\$1,522,213
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	204		\$58,520	\$28,521,516
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	81		\$0	\$2,295,546
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	167		\$24,120	\$1,878,111
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	98		\$0	\$4,996,370
F1	F1 - Real Property, Commercial	1		\$0	\$317,130
F2	F2 - Real Property, Industrial	2		\$0	\$67,640
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$94,186
J3	J3 - Electric Companies	2		\$0	\$1,207,360
J4	J4 - Telephone Companies	1		\$0	\$183,470
J6	J6 - Pipelines	1		\$0	\$89,890
L1	L1 - Tangible Personal, Business	6		\$7,500	\$161,200
M1	M1 - Tangible Personal, Mobile Homes	22		\$0	\$586,510
X	Totally Exempt Property	5		\$0	\$1,152,500
	<b>Totals</b>		7,313.0986	\$110,140	\$93,620,406

**2013 CERTIFIED TOTALS**  
 JTV - TRINITY VALLEY COMMUNITY COLLEGE  
 Effective Rate Assumption

Property Count: 752

4/22/2014 8:35:25PM

**New Value**

TOTAL NEW VALUE MARKET: \$110,140  
 TOTAL NEW VALUE TAXABLE: \$110,140

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	Over 65	4	\$45,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>5</b>	<b>\$50,000</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$50,000</b>

**New Ag / Timber Exemptions**

2012 Market Value \$105,121 Count: 5  
 2013 Ag/Timber Use \$2,440  
**NEW AG / TIMBER VALUE LOSS** **\$102,681**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
330	\$141,383	\$988	\$140,395
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$150,627	\$719	\$149,908

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2013 CERTIFIED TOTALS**

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 431

Grand Totals

4/22/2014

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Land		Value			
Homesite:		7,272,450			
Non Homesite:		14,589,000			
Ag Market:		775,800			
Timber Market:		0		<b>Total Land</b>	(+) 22,637,250
Improvement		Value			
Homesite:		30,460,241			
Non Homesite:		33,130		<b>Total Improvements</b>	(+) 30,493,371
Non Real		Count	Value		
Personal Property:		4	36,946		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 36,946
				<b>Market Value</b>	= 53,167,567
Ag	Non Exempt	Exempt			
Total Productivity Market:	775,800	0			
Ag Use:	10,970	0		<b>Productivity Loss</b>	(-) 764,830
Timber Use:	0	0		<b>Appraised Value</b>	= 52,402,737
Productivity Loss:	764,830	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 52,402,737
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 417,690
				<b>Net Taxable</b>	= 51,985,047

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 441,872.90 = 51,985,047 \* (0.850000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 431

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT  
Grand Totals

4/22/2014

8:35:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	20,000	20,000.00
DV3	2	0	20,000	20,000.00
DV4	1	0	12,000	12,000.00
DVHS	2	0	338,690	338,690.00
EX-XV	1	0	27,000	27,000.00
	<b>Totals</b>	<b>0</b>	<b>417,690</b>	<b>417,690</b>

**2013 CERTIFIED TOTALS**

Property Count: 431

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:35:25PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	267		\$7,066,930	\$37,086,121
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$482,610
D1	QUALIFIED OPEN-SPACE LAND	1	71.5073	\$0	\$775,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	543.2637	\$0	\$11,926,790
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,000
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$36,946
O	RESIDENTIAL INVENTORY	114		\$275,190	\$2,830,300
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$27,000
	<b>Totals</b>		614.7710	\$7,342,120	\$53,167,567

**2013 CERTIFIED TOTALS**

Property Count: 431

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	264		\$7,066,930	\$37,017,391
A3	A3 - Real, Land/Other Imps Only (Subdivision	3		\$0	\$68,730
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	23		\$0	\$447,180
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	1		\$0	\$35,430
D1	D1 - All Agricultural Land Accounts	1	71.5073	\$0	\$775,800
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	1		\$0	\$205,580
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	18		\$0	\$11,721,210
F1	F1 - Real Property, Commercial	1		\$0	\$2,000
L1	L1 - Tangible Personal, Business	4		\$0	\$36,946
O	O - Inventory	114		\$275,190	\$2,830,300
X	Totally Exempt Property	1		\$0	\$27,000
	<b>Totals</b>		71.5073	\$7,342,120	\$53,167,567

**2013 CERTIFIED TOTALS**

Property Count: 431

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$7,342,120</b>
TOTAL NEW VALUE TAXABLE:	<b>\$7,342,120</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$142,650	\$0	\$142,650
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$142,650	\$0	\$142,650

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 440

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:35:25PM

Land		Value			
Homesite:		2,721,109			
Non Homesite:		8,234,658			
Ag Market:		6,904,500			
Timber Market:		0		<b>Total Land</b>	(+) 17,860,267
Improvement		Value			
Homesite:		11,558,072			
Non Homesite:		8,413,339		<b>Total Improvements</b>	(+) 19,971,411
Non Real		Count	Value		
Personal Property:		15	548,410		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 548,410
				<b>Market Value</b>	= 38,380,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,904,500	0			
Ag Use:	249,420	0		<b>Productivity Loss</b>	(-) 6,655,080
Timber Use:	0	0		<b>Appraised Value</b>	= 31,725,008
Productivity Loss:	6,655,080	0		<b>Homestead Cap</b>	(-) 45,450
				<b>Assessed Value</b>	= 31,679,558
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 15,414,032
				<b>Net Taxable</b>	= 16,265,526

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	656,370	395,780	5,441.19	5,844.03	12			
OV65	2,220,579	1,578,209	16,344.90	17,073.29	28			
<b>Total</b>	<b>2,876,949</b>	<b>1,973,989</b>	<b>21,786.09</b>	<b>22,917.32</b>	<b>40</b>	<b>Freeze Taxable</b>	(-) 1,973,989	
<b>Tax Rate</b>	<b>1.522940</b>							
						<b>Freeze Adjusted Taxable</b>	= 14,291,537	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 239,437.62 = 14,291,537 \* (1.522940 / 100) + 21,786.09

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2013 CERTIFIED TOTALS**

Property Count: 440

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:35:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	0	109,740	109,740.00
DV1	1	0	5,000	5,000.00
DV2	1	0	7,500	7,500.00
DV4	6	0	41,330	41,330.00
DVHS	3	0	239,932	239,932.00
EX-XV	32	0	12,764,940	12,764,940.00
EX366	3	0	460	460.00
HS	138	0	1,988,090	1,988,090.00
OV65	29	0	257,040	257,040.00
<b>Totals</b>		<b>0</b>	<b>15,414,032</b>	<b>15,414,032</b>

**2013 CERTIFIED TOTALS**

Property Count: 440

SBH - BOLES ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	168		\$209,500	\$10,166,394
C1	VACANT LOTS AND LAND TRACTS	45		\$0	\$524,831
D1	QUALIFIED OPEN-SPACE LAND	113	2,802.7145	\$0	\$6,904,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$9,790	\$213,755
E	RURAL LAND, NON QUALIFIED OPEN SPA	96	541.3591	\$0	\$6,823,278
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$461,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$44,230
J5	RAILROAD	1		\$0	\$4,100
J6	PIPELAND COMPANY	1		\$0	\$2,180
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$15,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$455,000
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$12,765,400
	<b>Totals</b>		3,344.0736	\$219,290	\$38,380,088

**2013 CERTIFIED TOTALS**

Property Count: 440

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:35:25PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	65		\$94,970	\$6,405,750
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	93		\$72,800	\$3,084,245
A3	A3 - Real, Land/Other Imps Only (Subdivision	108		\$41,730	\$676,399
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	45		\$0	\$524,831
D1	D1 - All Agricultural Land Accounts	113	2,802.7145	\$0	\$6,904,500
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	23		\$9,790	\$213,755
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	42		\$0	\$4,306,048
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	26		\$0	\$756,261
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	41		\$0	\$268,969
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	37		\$0	\$1,492,000
J3	J3 - Electric Companies	2		\$0	\$461,290
J4	J4 - Telephone Companies	3		\$0	\$44,230
J5	J5 - Railroads	1		\$0	\$4,100
J6	J6 - Pipelines	1		\$0	\$2,180
L1	L1 - Tangible Personal, Business	6		\$0	\$15,130
M1	M1 - Tangible Personal, Mobile Homes	27		\$0	\$455,000
X	Totally Exempt Property	35		\$0	\$12,765,400
	<b>Totals</b>		2,802.7145	\$219,290	\$38,380,088

# 2013 CERTIFIED TOTALS

Property Count: 440

SBH - BOLES ISD  
Effective Rate Assumption

4/22/2014 8:35:25PM

### New Value

TOTAL NEW VALUE MARKET:	\$219,290
TOTAL NEW VALUE TAXABLE:	\$216,000

### New Exemptions

Exemption	Description	Count	2012 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	1		\$113,490
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$113,490</b>

Exemption	Description	Count	2012 Market Value	Exemption Amount
DP	Disability	2		\$13,870
DV4	Disabled Veterans 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	1		\$79,720
HS	Homestead	5		\$65,805
OV65	Over 65	1		\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$181,395</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$294,885</b>

### New Ag / Timber Exemptions

2012 Market Value	\$0		Count: 1
2013 Ag/Timber Use	\$90		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>-\$90</b>		

### New Annexations

### New Deannexations

### Average Homestead Value

#### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$86,658	\$14,774	\$71,884
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$80,652	\$14,931	\$65,721

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2013 CERTIFIED TOTALS

Property Count: 2,636

SBL - BLAND ISD  
Grand Totals

4/22/2014

8:35:25PM

Land		Value			
Homesite:		12,868,834			
Non Homesite:		23,612,532			
Ag Market:		87,793,561			
Timber Market:		0		<b>Total Land</b>	(+) 124,274,927
Improvement		Value			
Homesite:		78,354,044			
Non Homesite:		21,337,349		<b>Total Improvements</b>	(+) 99,691,393
Non Real		Count	Value		
Personal Property:	69	10,621,343			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 10,621,343
				<b>Market Value</b>	= 234,587,663
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,668,191	125,370			
Ag Use:	2,579,531	2,140		<b>Productivity Loss</b>	(-) 85,088,660
Timber Use:	0	0		<b>Appraised Value</b>	= 149,499,003
Productivity Loss:	85,088,660	123,230		<b>Homestead Cap</b>	(-) 138,292
				<b>Assessed Value</b>	= 149,360,711
				<b>Total Exemptions Amount</b>	(-) 28,344,309
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 121,016,402

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,405,242	2,236,120	24,835.84	26,949.52	47		
OV65	18,405,040	13,158,290	118,074.14	123,213.18	216		
<b>Total</b>	<b>21,810,282</b>	<b>15,394,410</b>	<b>142,909.98</b>	<b>150,162.70</b>	<b>263</b>	<b>Freeze Taxable</b>	(-) 15,394,410
<b>Tax Rate</b>	1.510000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	47,820	22,820	11,328	11,492	2		
<b>Total</b>	<b>47,820</b>	<b>22,820</b>	<b>11,328</b>	<b>11,492</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 11,492
						<b>Freeze Adjusted Taxable</b>	= 105,610,500

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,737,628.53 = 105,610,500 \* (1.510000 / 100) + 142,909.98

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 2,636

SBL - BLAND ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	49	0	445,940	445,940.00
DV1	8	0	40,000	40,000.00
DV1S	1	0	5,000	5,000.00
DV2	4	0	30,000	30,000.00
DV4	15	0	123,520	123,520.00
DV4S	3	0	15,510	15,510.00
DVHS	6	0	667,340	667,340.00
EX-XR	7	0	154,700	154,700.00
EX-XU	1	0	125,370	125,370.00
EX-XV	41	0	13,317,591	13,317,591.00
EX366	5	0	1,370	1,370.00
HS	788	0	11,406,668	11,406,668.00
OV65	225	0	2,010,950	2,010,950.00
OV65S	1	0	350	350.00
<b>Totals</b>		<b>0</b>	<b>28,344,309</b>	<b>28,344,309</b>

**2013 CERTIFIED TOTALS**

Property Count: 2,636

SBL - BLAND ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	708		\$1,376,440	\$47,680,562
B	MULTIFAMILY RESIDENCE	2		\$0	\$358,560
C1	VACANT LOTS AND LAND TRACTS	212		\$0	\$3,589,042
D1	QUALIFIED OPEN-SPACE LAND	1,112	27,207.5975	\$0	\$87,668,191
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	313		\$88,060	\$3,083,292
E	RURAL LAND, NON QUALIFIED OPEN SPA	816	4,170.7867	\$1,461,020	\$62,326,361
F1	COMMERCIAL REAL PROPERTY	21		\$188,810	\$2,877,842
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$4,661,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,195,880
J5	RAILROAD	3		\$0	\$1,773,690
J6	PIPELAND COMPANY	4		\$0	\$1,447,000
L1	COMMERCIAL PERSONAL PROPERTY	40		\$127,280	\$1,253,602
M1	TANGIBLE OTHER PERSONAL, MOBILE H	121		\$63,110	\$2,787,690
O	RESIDENTIAL INVENTORY	25		\$0	\$271,650
S	SPECIAL INVENTORY TAX	1		\$0	\$13,900
X	TOTALLY EXEMPT PROPERTY	54		\$3,475,030	\$13,599,031
		<b>Totals</b>	<b>31,378.3842</b>	<b>\$6,779,750</b>	<b>\$234,587,663</b>

**2013 CERTIFIED TOTALS**

Property Count: 2,636

SBL - BLAND ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$3,580
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	353		\$1,067,840	\$33,768,722
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	297		\$231,820	\$11,015,602
A3	A3 - Real, Land/Other Imps Only (Subdivision	425		\$76,780	\$2,892,658
B1	B1 - Real, Land/Res Multi-Family/Apartments	2		\$0	\$358,560
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	205		\$0	\$3,429,912
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	7		\$0	\$159,130
D1	D1 - All Agricultural Land Accounts	1,112	27,207.5975	\$0	\$87,668,191
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	313		\$88,060	\$3,083,292
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	391		\$1,168,730	\$39,941,385
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	244		\$160,310	\$6,953,741
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	296		\$131,980	\$2,184,315
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	253		\$0	\$13,246,920
F1	F1 - Real Property, Commercial	21		\$188,810	\$2,877,842
J3	J3 - Electric Companies	7		\$0	\$4,661,370
J4	J4 - Telephone Companies	13		\$0	\$1,195,880
J5	J5 - Railroads	3		\$0	\$1,773,690
J6	J6 - Pipelines	4		\$0	\$1,447,000
L1	L1 - Tangible Personal, Business	40		\$127,280	\$1,253,602
M1	M1 - Tangible Personal, Mobile Homes	121		\$63,110	\$2,787,690
O	O - Inventory	25		\$0	\$271,650
S	Special Inventory	1		\$0	\$13,900
X	Totally Exempt Property	54		\$3,475,030	\$13,599,031
	<b>Totals</b>		27,207.5975	\$6,779,750	\$234,587,663



**2013 CERTIFIED TOTALS**

Property Count: 2,636

SBL - BLAND ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$6,779,750**  
TOTAL NEW VALUE TAXABLE: **\$3,234,805**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2012 Market Value	\$0
EX366	HB366 Exempt	2	2012 Market Value	\$2,210
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,210</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$4,232
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$3,510
DVHS	Disabled Veteran Homestead	1	\$91,590
HS	Homestead	30	\$336,712
OV65	Over 65	10	\$61,565
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>46</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$505,109</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$507,319</b>

**New Ag / Timber Exemptions**

2012 Market Value \$481,340  
2013 Ag/Timber Use \$13,060  
Count: 16  
**NEW AG / TIMBER VALUE LOSS \$468,280**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
748	\$90,917	\$14,728	\$76,189
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
370	\$87,958	\$14,896	\$73,062

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 2,237

SCA - CAMPBELL ISD  
Grand Totals

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Land		Value			
Homesite:		7,021,551			
Non Homesite:		12,538,560			
Ag Market:		48,310,073			
Timber Market:		0		<b>Total Land</b>	(+) 67,870,184
Improvement		Value			
Homesite:		60,179,553			
Non Homesite:		14,043,144		<b>Total Improvements</b>	(+) 74,222,697
Non Real		Count	Value		
Personal Property:		87	9,758,631		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,758,631
				<b>Market Value</b>	= 151,851,512
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,310,073	0			
Ag Use:	1,813,360	0		<b>Productivity Loss</b>	(-) 46,496,713
Timber Use:	0	0		<b>Appraised Value</b>	= 105,354,799
Productivity Loss:	46,496,713	0		<b>Homestead Cap</b>	(-) 1,277,005
				<b>Assessed Value</b>	= 104,077,794
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 19,109,405
				<b>Net Taxable</b>	= 84,968,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,923,091	1,236,921	10,823.22	11,518.06	31		
OV65	17,560,624	12,061,839	89,069.13	94,546.31	225		
<b>Total</b>	<b>19,483,715</b>	<b>13,298,760</b>	<b>99,892.35</b>	<b>106,064.37</b>	<b>256</b>	<b>Freeze Taxable</b>	(-) 13,298,760
<b>Tax Rate</b>	<b>1.086800</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	98,950	73,950	73,950	0	1		
OV65	247,440	197,440	93,799	103,641	3		
<b>Total</b>	<b>346,390</b>	<b>271,390</b>	<b>167,749</b>	<b>103,641</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 103,641
						<b>Freeze Adjusted Taxable</b>	= 71,565,988

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 877,671.51 = 71,565,988 \* (1.086800 / 100) + 99,892.35

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 2,237

SCA - CAMPBELL ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	32	0	263,540	263,540.00
DV1	3	0	15,000	15,000.00
DV2	4	0	30,000	30,000.00
DV4	13	0	142,720	142,720.00
DV4S	2	0	12,000	12,000.00
DVHS	4	0	285,500	285,500.00
DVHSS	1	0	57,160	57,160.00
EX-XR	10	0	1,530,960	1,530,960.00
EX-XV	71	0	5,801,610	5,801,610.00
EX366	3	0	600	600.00
HS	616	0	8,796,520	8,796,520.00
OV65	236	0	2,163,795	2,163,795.00
OV65S	1	0	10,000	10,000.00
<b>Totals</b>		<b>0</b>	<b>19,109,405</b>	<b>19,109,405</b>

**2013 CERTIFIED TOTALS**

Property Count: 2,237

SCA - CAMPBELL ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	527		\$138,390	\$30,741,746
B	MULTIFAMILY RESIDENCE	1		\$0	\$81,323
C1	VACANT LOTS AND LAND TRACTS	140		\$0	\$1,214,650
D1	QUALIFIED OPEN-SPACE LAND	1,049	23,884.6604	\$0	\$48,310,073
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	368		\$39,810	\$4,011,361
E	RURAL LAND, NON QUALIFIED OPEN SPA	667	3,179.1959	\$1,009,700	\$48,910,988
F1	COMMERCIAL REAL PROPERTY	29		\$67,400	\$1,543,030
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$146,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,207,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,109,590
J5	RAILROAD	3		\$0	\$2,261,810
J6	PIPELAND COMPANY	8		\$0	\$1,175,390
J7	CABLE TELEVISION COMPANY	3		\$0	\$170,420
L1	COMMERCIAL PERSONAL PROPERTY	45		\$85,210	\$2,164,821
M1	TANGIBLE OTHER PERSONAL, MOBILE H	79		\$92,530	\$1,384,870
S	SPECIAL INVENTORY TAX	4		\$0	\$74,180
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$7,333,170
		<b>Totals</b>	27,063.8563	\$1,433,040	\$151,851,512

**2013 CERTIFIED TOTALS**

Property Count: 2,237

SCA - CAMPBELL ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	361		\$34,420	\$25,761,127
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	125		\$90,250	\$3,270,551
A3	A3 - Real, Land/Other Imps Only (Subdivision	230		\$13,720	\$1,710,068
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$81,323
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	133		\$0	\$1,184,310
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	7		\$0	\$30,340
D1	D1 - All Agricultural Land Accounts	1,049	23,884.6604	\$0	\$48,310,073
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	368	4.1530	\$39,810	\$4,011,361
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	365		\$949,560	\$35,929,443
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	180		\$26,630	\$3,043,405
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	223		\$33,510	\$2,197,200
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	198		\$0	\$7,740,940
F1	F1 - Real Property, Commercial	29		\$67,400	\$1,543,030
F2	F2 - Real Property, Industrial	1		\$0	\$10,000
J2	J2 - Gas Companies	2		\$0	\$146,220
J3	J3 - Electric Companies	3		\$0	\$1,207,870
J4	J4 - Telephone Companies	16		\$0	\$1,109,590
J5	J5 - Railroads	3		\$0	\$2,261,810
J6	J6 - Pipelines	8		\$0	\$1,175,390
J7	J7 - Cable TV Company	3		\$0	\$170,420
L1	L1 - Tangible Personal, Business	45		\$85,210	\$2,164,821
M1	M1 - Tangible Personal, Mobile Homes	79		\$92,530	\$1,384,870
S	Special Inventory	4		\$0	\$74,180
X	Totally Exempt Property	84		\$0	\$7,333,170
	<b>Totals</b>		<b>23,888.8134</b>	<b>\$1,433,040</b>	<b>\$151,851,512</b>

**2013 CERTIFIED TOTALS**

Property Count: 2,237

SCA - CAMPBELL ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,433,040**  
TOTAL NEW VALUE TAXABLE: **\$1,317,113**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$4,545
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$163,600
HS	Homestead	19	\$176,757
OV65	Over 65	11	\$83,633
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>33</b>	<b>\$433,535</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$433,535</b>

**New Ag / Timber Exemptions**

2012 Market Value \$235,905 Count: 7  
2013 Ag/Timber Use \$3,650  
**NEW AG / TIMBER VALUE LOSS \$232,255**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
588	\$87,419	\$16,541	\$70,878
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$78,425	\$15,622	\$62,803

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 2,484

SCL - CELESTE ISD  
Grand Totals

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Land		Value			
Homesite:		6,976,360			
Non Homesite:		13,774,796			
Ag Market:		73,804,036			
Timber Market:		0		<b>Total Land</b>	(+) 94,555,192
Improvement		Value			
Homesite:		60,252,294			
Non Homesite:		26,367,570		<b>Total Improvements</b>	(+) 86,619,864
Non Real		Count	Value		
Personal Property:	88	7,621,778			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 7,621,778
				<b>Market Value</b>	= 188,796,834
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,336,306	1,467,730			
Ag Use:	3,171,140	73,810		<b>Productivity Loss</b>	(-) 69,165,166
Timber Use:	0	0		<b>Appraised Value</b>	= 119,631,668
Productivity Loss:	69,165,166	1,393,920		<b>Homestead Cap</b>	(-) 222,541
				<b>Assessed Value</b>	= 119,409,127
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,630,177
				<b>Net Taxable</b>	= 84,778,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,548,153	824,682	10,997.71	12,552.94	32		
OV65	16,113,430	10,471,122	110,369.97	120,163.01	212		
<b>Total</b>	<b>17,661,583</b>	<b>11,295,804</b>	<b>121,367.68</b>	<b>132,715.95</b>	<b>244</b>	<b>Freeze Taxable</b>	(-) 11,295,804
<b>Tax Rate</b>	<b>1.508540</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	29,020	4,020	0	4,020	1		
<b>Total</b>	<b>29,020</b>	<b>4,020</b>	<b>0</b>	<b>4,020</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 4,020
						<b>Freeze Adjusted Taxable</b>	= 73,479,126

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,229,829.69 = 73,479,126 \* (1.508540 / 100) + 121,367.68

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 2,484

SCL - CELESTE ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	252,770	252,770.00
DV1	5	0	21,650	21,650.00
DV2	2	0	7,690	7,690.00
DV3	2	0	20,000	20,000.00
DV4	24	0	238,430	238,430.00
DV4S	3	0	24,980	24,980.00
DVHS	9	0	407,744	407,744.00
DVHSS	1	0	225,850	225,850.00
EX-XR	7	0	969,562	969,562.00
EX-XU	20	0	2,154,090	2,154,090.00
EX-XV	152	0	19,138,550	19,138,550.00
EX366	9	0	2,400	2,400.00
HS	630	0	9,170,560	9,170,560.00
OV65	213	0	1,987,161	1,987,161.00
OV65S	1	0	8,740	8,740.00
<b>Totals</b>		<b>0</b>	<b>34,630,177</b>	<b>34,630,177</b>



**2013 CERTIFIED TOTALS**

Property Count: 2,484

SCL - CELESTE ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	590		\$200,790	\$33,123,124
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$1,168,756
D1	QUALIFIED OPEN-SPACE LAND	1,196	39,096.8746	\$0	\$72,336,306
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	365		\$209,170	\$2,841,261
E	RURAL LAND, NON QUALIFIED OPEN SPA	604	2,912.4324	\$1,630,650	\$46,108,149
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$1,952,680
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$723,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$250,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,272,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$794,040
J5	RAILROAD	7		\$0	\$193,710
J6	PIPELAND COMPANY	15		\$0	\$1,045,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,830
L1	COMMERCIAL PERSONAL PROPERTY	37		\$180	\$1,347,786
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$81,420	\$1,262,120
S	SPECIAL INVENTORY TAX	1		\$0	\$1,330
X	TOTALLY EXEMPT PROPERTY	188		\$310,090	\$22,264,602
		<b>Totals</b>	42,009.3070	\$2,432,300	\$188,796,834

**2013 CERTIFIED TOTALS**

Property Count: 2,484

SCL - CELESTE ISD

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	446		\$115,480	\$29,008,021
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	109		\$49,730	\$2,898,310
A3	A3 - Real, Land/Other Imps Only (Subdivision	232		\$35,580	\$1,216,793
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	124		\$0	\$1,148,686
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	3		\$0	\$20,070
D1	D1 - All Agricultural Land Accounts	1,196	39,096.8746	\$0	\$72,336,306
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	365		\$209,170	\$2,841,261
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	345		\$1,374,250	\$35,012,058
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	138		\$212,810	\$2,853,090
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	163		\$43,590	\$1,291,631
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	161		\$0	\$6,951,370
F1	F1 - Real Property, Commercial	38		\$0	\$1,952,680
F2	F2 - Real Property, Industrial	1		\$0	\$723,950
J2	J2 - Gas Companies	1		\$0	\$250,120
J3	J3 - Electric Companies	6		\$0	\$3,272,650
J4	J4 - Telephone Companies	11		\$0	\$794,040
J5	J5 - Railroads	7		\$0	\$193,710
J6	J6 - Pipelines	15		\$0	\$1,045,350
J7	J7 - Cable TV Company	1		\$0	\$14,830
L1	L1 - Tangible Personal, Business	37		\$180	\$1,347,786
M1	M1 - Tangible Personal, Mobile Homes	62		\$81,420	\$1,262,120
S	Special Inventory	1		\$0	\$1,330
X	Totally Exempt Property	188		\$310,090	\$22,264,602
		<b>Totals</b>	<b>39,096.8746</b>	<b>\$2,432,300</b>	<b>\$188,796,834</b>

# 2013 CERTIFIED TOTALS

Property Count: 2,484

SCL - CELESTE ISD  
Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$2,432,300**  
**TOTAL NEW VALUE TAXABLE: \$2,092,210**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	23	2012 Market Value	\$0
EX366	HB366 Exempt	2	2012 Market Value	\$3,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,500</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$1,770
HS	Homestead	15	\$181,695
OV65	Over 65	1	\$7,110
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>20</b>	<b>\$205,575</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$209,075</b>

## New Ag / Timber Exemptions

2012 Market Value \$220,499 Count: 9  
2013 Ag/Timber Use \$13,700  
**NEW AG / TIMBER VALUE LOSS \$206,799**

## New Annexations

Count	Market Value	Taxable Value
1	\$770	\$0

## New Deannexations

Count	Market Value	Taxable Value
1	\$27,380	\$1,270

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
602	\$88,911	\$14,991	\$73,920

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
314	\$73,655	\$15,042	\$58,613

**2013 CERTIFIED TOTALS**

SCL - CELESTE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 4,921

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		40,140,202			
Non Homesite:		36,300,022			
Ag Market:		113,403,968			
Timber Market:		0		<b>Total Land</b>	(+) 189,844,192
Improvement		Value			
Homesite:		205,114,950			
Non Homesite:		64,725,116		<b>Total Improvements</b>	(+) 269,840,066
Non Real		Count	Value		
Personal Property:		285	92,769,385		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 92,769,385
				<b>Market Value</b>	= 552,453,643
Ag	Non Exempt	Exempt			
Total Productivity Market:	113,403,968	0			
Ag Use:	3,372,311	0		<b>Productivity Loss</b>	(-) 110,031,657
Timber Use:	0	0		<b>Appraised Value</b>	= 442,421,986
Productivity Loss:	110,031,657	0		<b>Homestead Cap</b>	(-) 707,054
				<b>Assessed Value</b>	= 441,714,932
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 78,249,687
				<b>Net Taxable</b>	= 363,465,245

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,903,955	5,429,566	72,422.05	80,388.24	99		
OV65	41,506,845	28,737,063	318,095.18	332,072.00	434		
<b>Total</b>	<b>49,410,800</b>	<b>34,166,629</b>	<b>390,517.23</b>	<b>412,460.24</b>	<b>533</b>	<b>Freeze Taxable</b>	(-) 34,166,629
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	440,960	350,960	278,828	72,132	3		
<b>Total</b>	<b>440,960</b>	<b>350,960</b>	<b>278,828</b>	<b>72,132</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 72,132
						<b>Freeze Adjusted Taxable</b>	= 329,226,484

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,460,605.08 = 329,226,484 \* (1.540000 / 100) + 390,517.23

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 4,921

SCM - CADDO MILLS ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	104	0	935,531	935,531.00
DV1	18	0	85,000	85,000.00
DV2	10	0	75,000	75,000.00
DV3	5	0	50,000	50,000.00
DV4	33	0	272,170	272,170.00
DV4S	3	0	25,060	25,060.00
DVHS	14	0	1,391,450	1,391,450.00
DVHSS	1	0	52,490	52,490.00
EX-XG (Prorated)	3	0	419,468	419,468.00
EX-XJ	1	0	43,560	43,560.00
EX-XR	8	0	1,943,892	1,943,892.00
EX-XV	100	0	41,166,580	41,166,580.00
EX-XV (Prorated)	1	0	5,184	5,184.00
EX366	18	0	2,560	2,560.00
HS	1,735	0	25,397,227	25,397,227.00
OV65	453	2,067,818	4,286,697	6,354,515.00
OV65S	2	10,000	20,000	30,000.00
<b>Totals</b>		<b>2,077,818</b>	<b>76,171,869</b>	<b>78,249,687</b>

**2013 CERTIFIED TOTALS**

Property Count: 4,921

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,919		\$3,773,120	\$189,989,631
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,070,320
C1	VACANT LOTS AND LAND TRACTS	290		\$0	\$6,082,816
D1	QUALIFIED OPEN-SPACE LAND	1,286	33,762.9592	\$0	\$113,403,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	309		\$27,180	\$2,776,643
E	RURAL LAND, NON QUALIFIED OPEN SPA	832	3,393.7581	\$1,057,920	\$71,530,470
F1	COMMERCIAL REAL PROPERTY	143		\$39,200	\$26,317,728
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$0	\$2,749,220
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$463,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,670,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,774,780
J5	RAILROAD	2		\$0	\$386,940
J6	PIPELAND COMPANY	11		\$0	\$10,112,410
J7	CABLE TELEVISION COMPANY	4		\$0	\$126,270
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,320
L1	COMMERCIAL PERSONAL PROPERTY	212		\$988,040	\$39,916,843
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$32,837,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$22,700	\$2,928,730
O	RESIDENTIAL INVENTORY	491		\$0	\$832,930
S	SPECIAL INVENTORY TAX	11		\$0	\$900,010
X	TOTALLY EXEMPT PROPERTY	131		\$3,470	\$43,581,244
	<b>Totals</b>		<b>37,156.7173</b>	<b>\$5,911,630</b>	<b>\$552,453,643</b>

**2013 CERTIFIED TOTALS**

Property Count: 4,921

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	1,378		\$3,273,500	\$162,533,361
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	485		\$337,640	\$21,275,269
A3	A3 - Real, Land/Other Imps Only (Subdivision	908		\$161,980	\$6,181,001
B1	B1 - Real, Land/Res Multi-Family/Apartments	2		\$0	\$673,260
B2	B2 - Real/Land Duplexes (2 units)	3		\$0	\$397,060
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	259		\$0	\$4,758,376
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	31		\$0	\$1,324,440
D1	D1 - All Agricultural Land Accounts	1,286	33,762.9592	\$0	\$113,403,968
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	309	91.6000	\$27,180	\$2,776,643
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	436		\$722,350	\$50,993,583
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	237		\$265,570	\$6,966,434
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	298		\$70,000	\$3,037,334
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	222		\$0	\$10,533,119
F1	F1 - Real Property, Commercial	143		\$39,200	\$26,317,728
F2	F2 - Real Property, Industrial	14		\$0	\$2,749,220
J2	J2 - Gas Companies	2		\$0	\$463,050
J3	J3 - Electric Companies	5		\$0	\$3,670,500
J4	J4 - Telephone Companies	15		\$0	\$2,774,780
J5	J5 - Railroads	2		\$0	\$386,940
J6	J6 - Pipelines	11		\$0	\$10,112,410
J7	J7 - Cable TV Company	4		\$0	\$126,270
J8	J8 - Telegraph Company	1		\$0	\$1,320
L1	L1 - Tangible Personal, Business	212		\$988,040	\$39,916,843
L2	L2 - Tangible Personal, Industrial	10		\$0	\$32,837,820
M1	M1 - Tangible Personal, Mobile Homes	105		\$22,700	\$2,928,730
O	O - Inventory	32		\$0	\$433,710
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	11		\$0	\$900,010
X	Totally Exempt Property	131		\$3,470	\$43,581,244
	<b>Totals</b>		<b>33,854.5592</b>	<b>\$5,911,630</b>	<b>\$552,453,643</b>



# 2013 CERTIFIED TOTALS

Property Count: 4,921

SCM - CADDO MILLS ISD  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,911,630</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,778,675</b>

## New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	3	2012 Market Value	\$538,870
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$8,720
EX366	HB366 Exempt	5	2012 Market Value	\$25,830
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$573,420</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$31,680
DV1	Disabled Veterans 10% - 29%	2	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$142,910
HS	Homestead	67	\$808,510
OV65	Over 65	21	\$212,060
OV65S	OV65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>103</b>	<b>\$1,244,660</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,818,080</b>

## New Ag / Timber Exemptions

2012 Market Value	\$284,794	Count: 13
2013 Ag/Timber Use	\$4,380	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$280,414</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,683	\$115,785	\$15,087	\$100,698

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,243	\$117,743	\$15,056	\$102,687

**2013 CERTIFIED TOTALS**

SCM - CADDO MILLS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 6,667

SCO - COMMERCE ISD  
Grand Totals

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Land			Value			
Homesite:			24,285,826			
Non Homesite:			51,634,493			
Ag Market:			102,089,800			
Timber Market:			0	<b>Total Land</b>	(+)	
					178,010,119	
Improvement			Value			
Homesite:			160,194,009			
Non Homesite:			670,819,919	<b>Total Improvements</b>	(+)	
					831,013,928	
Non Real	Count			Value		
Personal Property:	428		367,944,600			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					367,944,600	
				<b>Market Value</b>	=	
					1,376,968,647	
Ag	Non Exempt			Exempt		
Total Productivity Market:	102,089,800		0			
Ag Use:	5,259,800		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	96,830,000		0		1,280,138,647	
				<b>Homestead Cap</b>	(-)	
					1,107,754	
				<b>Assessed Value</b>	=	
					1,279,030,893	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					849,425,317	
				<b>Net Taxable</b>	=	
					429,605,576	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,037,622	2,217,982	25,578.45	28,951.88	73			
OV65	49,355,504	34,255,043	359,745.64	373,287.92	590			
<b>Total</b>	<b>53,393,126</b>	<b>36,473,025</b>	<b>385,324.09</b>	<b>402,239.80</b>	<b>663</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.591400</b>							
							36,473,025	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	469,300	338,310	204,505	133,805	5			
<b>Total</b>	<b>469,300</b>	<b>338,310</b>	<b>204,505</b>	<b>133,805</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-)	
							133,805	
						<b>Freeze Adjusted Taxable</b>	=	
							392,998,746	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,639,506.13 = 392,998,746 \* (1.591400 / 100) + 385,324.09

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 6,667

SCO - COMMERCE ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	960,360	0	960,360.00
DP	79	0	682,562	682,562.00
DV1	3	0	11,160	11,160.00
DV2	7	0	49,460	49,460.00
DV3	2	0	20,000	20,000.00
DV4	38	0	323,270	323,270.00
DV4S	8	0	84,000	84,000.00
DVHS	18	0	1,307,675	1,307,675.00
DVHSS	3	0	44,390	44,390.00
EX-XI	1	0	4,830	4,830.00
EX-XR	19	0	1,491,362	1,491,362.00
EX-XU	3	0	266,165	266,165.00
EX-XV	349	0	811,800,879	811,800,879.00
EX-XV (Prorated)	12	0	220,536	220,536.00
EX366	30	0	6,770	6,770.00
HS	1,657	0	24,348,929	24,348,929.00
OV65	606	0	5,735,359	5,735,359.00
OV65S	3	0	30,000	30,000.00
PC	2	2,037,610	0	2,037,610.00
<b>Totals</b>		<b>2,997,970</b>	<b>846,427,347</b>	<b>849,425,317</b>

**2013 CERTIFIED TOTALS**

Property Count: 6,667

SCO - COMMERCE ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,339		\$1,119,999	\$143,590,462
B	MULTIFAMILY RESIDENCE	143		\$408,470	\$34,196,229
C1	VACANT LOTS AND LAND TRACTS	721		\$0	\$6,560,943
D1	QUALIFIED OPEN-SPACE LAND	1,814	57,029.3274	\$0	\$102,089,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	412		\$43,190	\$3,654,215
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,032	7,144.2797	\$1,660,930	\$68,518,015
F1	COMMERCIAL REAL PROPERTY	268		\$623,030	\$47,470,332
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$161,530	\$20,020,910
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,527,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$11,905,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$5,940,290
J5	RAILROAD	3		\$0	\$426,630
J6	PIPELAND COMPANY	22		\$0	\$9,091,750
J7	CABLE TELEVISION COMPANY	8		\$0	\$857,300
L1	COMMERCIAL PERSONAL PROPERTY	316		\$1,000,990	\$45,104,859
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$57,357,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	145		\$32,530	\$2,057,480
O	RESIDENTIAL INVENTORY	17		\$0	\$202,860
S	SPECIAL INVENTORY TAX	4		\$0	\$1,645,420
X	TOTALLY EXEMPT PROPERTY	415		\$129,061	\$814,750,902
		<b>Totals</b>	<b>64,173.6071</b>	<b>\$5,179,730</b>	<b>\$1,376,968,647</b>

**2013 CERTIFIED TOTALS**

Property Count: 6,667

SCO - COMMERCE ISD

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$18,000
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	2,133		\$910,169	\$138,130,739
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	154		\$90,020	\$3,329,627
A3	A3 - Real, Land/Other Imps Only (Subdivision	469		\$119,810	\$2,112,096
B1	B1 - Real, Land/Res Multi-Family/Apartments	72		\$392,760	\$29,414,448
B2	B2 - Real/Land Duplexes (2 units)	71		\$15,710	\$4,781,781
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	634		\$0	\$4,920,133
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	87		\$0	\$1,640,810
D	D - Ag Acreage	1		\$0	\$9,760
D1	D1 - All Agricultural Land Accounts	1,814	57,029.3274	\$0	\$102,089,800
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	412	77.7776	\$43,190	\$3,654,215
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	523		\$1,369,690	\$48,858,682
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	236		\$185,850	\$4,470,307
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	299		\$105,390	\$2,537,696
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	366		\$0	\$12,641,570
F1	F1 - Real Property, Commercial	268		\$623,030	\$47,470,332
F2	F2 - Real Property, Industrial	20		\$161,530	\$20,020,910
J2	J2 - Gas Companies	5		\$0	\$1,527,020
J3	J3 - Electric Companies	7		\$0	\$11,905,710
J4	J4 - Telephone Companies	22		\$0	\$5,940,290
J5	J5 - Railroads	3		\$0	\$426,630
J6	J6 - Pipelines	22		\$0	\$9,091,750
J7	J7 - Cable TV Company	8		\$0	\$857,300
L1	L1 - Tangible Personal, Business	316		\$1,000,990	\$45,104,859
L2	L2 - Tangible Personal, Industrial	18		\$0	\$57,357,520
M1	M1 - Tangible Personal, Mobile Homes	145		\$32,530	\$2,057,480
O	O - Inventory	17		\$0	\$202,860
S	Special Inventory	4		\$0	\$1,645,420
X	Totally Exempt Property	415		\$129,061	\$814,750,902
	<b>Totals</b>		<b>57,107.1050</b>	<b>\$5,179,730</b>	<b>\$1,376,968,647</b>

**2013 CERTIFIED TOTALS**

Property Count: 6,667

SCO - COMMERCE ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$5,179,730**  
TOTAL NEW VALUE TAXABLE: **\$4,791,031**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2012 Market Value	\$302,940
EX366	HB366 Exempt	9	2012 Market Value	\$6,380
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$309,320</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$33,180
DV2	Disabled Veterans 30% - 49%	2	\$11,960
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$14,630
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	5	\$362,519
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$44,390
HS	Homestead	49	\$657,638
OV65	Over 65	17	\$134,264
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>90</b>	<b>\$1,304,581</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,613,901</b>

**New Ag / Timber Exemptions**

2012 Market Value \$206,424 Count: 13  
2013 Ag/Timber Use \$4,750  
**NEW AG / TIMBER VALUE LOSS \$201,674**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,615	\$85,648	\$15,430	\$70,218
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,181	\$81,524	\$15,306	\$66,218

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD  
Grand Totals

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Land	Value			
Homesite:	221,400			
Non Homesite:	306,360			
Ag Market:	2,360,500			
Timber Market:	0	<b>Total Land</b>	(+)	2,888,260
Improvement	Value			
Homesite:	1,061,850			
Non Homesite:	30,520	<b>Total Improvements</b>	(+)	1,092,370
Non Real	Count	Value		
Personal Property:	5	818,740		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 818,740
			<b>Market Value</b>	= 4,799,370
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,360,500	0		
Ag Use:	230,480	0	<b>Productivity Loss</b>	(-) 2,130,020
Timber Use:	0	0	<b>Appraised Value</b>	= 2,669,350
Productivity Loss:	2,130,020	0	<b>Homestead Cap</b>	(-) 9,411
			<b>Assessed Value</b>	= 2,659,939
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 268,610
			<b>Net Taxable</b>	= 2,391,329

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,140	1,140	16.99	17.88	1		
OV65	195,510	107,340	1,010.41	1,010.41	4		
<b>Total</b>	221,650	108,480	1,027.40	1,028.29	5	<b>Freeze Taxable</b>	(-) 108,480
<b>Tax Rate</b>	1.490000						
						<b>Freeze Adjusted Taxable</b>	= 2,282,849

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 35,041.85 = 2,282,849 \* (1.490000 / 100) + 1,027.40

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2013 CERTIFIED TOTALS**

Property Count: 70

SCP - COOPER ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000.00
DV3	1	0	10,000	10,000.00
EX-XR	1	0	240	240.00
EX366	1	0	200	200.00
HS	14	0	208,170	208,170.00
OV65	5	0	40,000	40,000.00
	<b>Totals</b>	<b>0</b>	<b>268,610</b>	<b>268,610</b>

**2013 CERTIFIED TOTALS**

Property Count: 70

SCP - COOPER ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$769,770
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$39,740
D1	QUALIFIED OPEN-SPACE LAND	36	1,812.6487	\$0	\$2,360,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$23,310
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	107.7510	\$12,700	\$691,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$20,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,800
J6	PIPELAND COMPANY	1		\$0	\$717,620
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$78,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$95,700
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$440
	<b>Totals</b>		1,920.3997	\$12,700	\$4,799,370

**2013 CERTIFIED TOTALS**

Property Count: 70

SCP - COOPER ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	10		\$0	\$714,800
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	1		\$0	\$25,260
A3	A3 - Real, Land/Other Imps Only (Subdivision	7		\$0	\$29,710
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	4		\$0	\$39,740
D1	D1 - All Agricultural Land Accounts	36	1,812.6487	\$0	\$2,360,500
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	6		\$0	\$23,310
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	4		\$9,640	\$340,717
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	1		\$0	\$65,710
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	7		\$3,060	\$103,993
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	7		\$0	\$180,950
J3	J3 - Electric Companies	1		\$0	\$20,880
J4	J4 - Telephone Companies	1		\$0	\$1,800
J6	J6 - Pipelines	1		\$0	\$717,620
L1	L1 - Tangible Personal, Business	1		\$0	\$78,240
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$95,700
X	Totally Exempt Property	2		\$0	\$440
	<b>Totals</b>		1,812.6487	\$12,700	\$4,799,370

**2013 CERTIFIED TOTALS**

Property Count: 70

SCP - COOPER ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$12,700**  
TOTAL NEW VALUE TAXABLE: **\$12,700**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,000</b>

**New Ag / Timber Exemptions**

2012 Market Value \$103,700 Count: 1  
2013 Ag/Timber Use \$6,670  
**NEW AG / TIMBER VALUE LOSS \$97,030**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$89,749	\$15,784	\$73,965
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$88,366	\$16,176	\$72,190

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD  
Grand Totals

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Land		Value			
Homesite:		421,780			
Non Homesite:		331,630			
Ag Market:		4,697,890			
Timber Market:		0	<b>Total Land</b>	(+)	
				5,451,300	
Improvement		Value			
Homesite:		3,457,362			
Non Homesite:		595,358	<b>Total Improvements</b>	(+)	
				4,052,720	
Non Real		Count	Value		
Personal Property:	10		778,380		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					778,380
			<b>Market Value</b>	=	10,282,400
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,697,890		0		
Ag Use:	313,200		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	4,384,690		0		5,897,710
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	5,897,710
			<b>Total Exemptions Amount</b>	(-)	621,660
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	5,276,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	153,991	128,991	2,096.10	2,227.85	1		
OV65	682,651	433,091	5,829.50	5,875.81	6		
<b>Total</b>	<b>836,642</b>	<b>562,082</b>	<b>7,925.60</b>	<b>8,103.66</b>	<b>7</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.625000</b>						<b>562,082</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>4,713,968</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 84,527.58 = 4,713,968 \* (1.625000 / 100) + 7,925.60

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 98

SCT - COMMUNITY ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000.00
DV2	1	0	7,500	7,500.00
DV3	2	0	20,000	20,000.00
DV4	2	0	24,000	24,000.00
DVHS	2	0	112,600	112,600.00
EX-XV	3	0	89,710	89,710.00
EX366	2	0	350	350.00
HS	22	0	307,500	307,500.00
OV65	6	0	50,000	50,000.00
	<b>Totals</b>	<b>0</b>	<b>621,660</b>	<b>621,660</b>

**2013 CERTIFIED TOTALS**

Property Count: 98

SCT - COMMUNITY ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$2,642,150
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$52,750
D1	QUALIFIED OPEN-SPACE LAND	50	2,459.1292	\$0	\$4,697,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$240,918
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	45.9400	\$0	\$1,467,652
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$312,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$399,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$11,530
J6	PIPELAND COMPANY	3		\$0	\$239,940
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$127,450
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$90,060
	<b>Totals</b>		2,505.0692	\$0	\$10,282,400

**2013 CERTIFIED TOTALS**

Property Count: 98

SCT - COMMUNITY ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	19		\$0	\$2,602,348
A3	A3 - Real, Land/Other Imps Only (Subdivision	10		\$0	\$39,802
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	6		\$0	\$52,750
D1	D1 - All Agricultural Land Accounts	50	2,459.1292	\$0	\$4,697,890
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	6		\$0	\$240,918
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	10		\$0	\$1,259,700
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	8		\$0	\$46,842
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	6		\$0	\$161,110
F1	F1 - Real Property, Commercial	2		\$0	\$312,950
J3	J3 - Electric Companies	2		\$0	\$399,110
J4	J4 - Telephone Companies	2		\$0	\$11,530
J6	J6 - Pipelines	3		\$0	\$239,940
L1	L1 - Tangible Personal, Business	1		\$0	\$127,450
X	Totally Exempt Property	5		\$0	\$90,060
	<b>Totals</b>		2,459.1292	\$0	\$10,282,400



**2013 CERTIFIED TOTALS**

Property Count: 98

SCT - COMMUNITY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$112,600
HS	Homestead	1	\$862
OV65	Over 65	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>6</b>	<b>\$135,462</b>
		<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$135,462</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$148,139	\$13,977	\$134,162
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$145,745	\$13,557	\$132,188

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 250

SCU - CUMBY ISD  
Grand Totals

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Land			Value			
Homesite:			647,910			
Non Homesite:			1,972,540			
Ag Market:			9,522,980			
Timber Market:			0	<b>Total Land</b>	(+)	
					12,143,430	
Improvement			Value			
Homesite:			4,898,198			
Non Homesite:			1,198,652	<b>Total Improvements</b>	(+)	
					6,096,850	
Non Real	Count			Value		
Personal Property:	12		716,000			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					716,000	
				<b>Market Value</b>	=	
					18,956,280	
Ag	Non Exempt			Exempt		
Total Productivity Market:	9,522,980		0			
Ag Use:	462,810		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	9,060,170		0		9,896,110	
				<b>Homestead Cap</b>	(-)	
					100,358	
				<b>Assessed Value</b>	=	
					9,795,752	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					1,114,910	
				<b>Net Taxable</b>	=	
					8,680,842	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,496,702	956,532	6,844.61	7,807.38	23		
<b>Total</b>	<b>1,496,702</b>	<b>956,532</b>	<b>6,844.61</b>	<b>7,807.38</b>	<b>23</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.300000</b>						<b>956,532</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>7,724,310</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 107,260.64 = 7,724,310 \* (1.300000 / 100) + 6,844.61

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 250

SCU - CUMBY ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000.00
DVHS	1	0	88,220	88,220.00
EX-XR	1	0	8,000	8,000.00
EX-XV	1	0	46,700	46,700.00
EX366	2	0	240	240.00
HS	58	0	785,230	785,230.00
OV65	23	0	176,520	176,520.00
<b>Totals</b>		<b>0</b>	<b>1,114,910</b>	<b>1,114,910</b>

**2013 CERTIFIED TOTALS**

Property Count: 250

SCU - CUMBY ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$1,740,250
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$80,190
D1	QUALIFIED OPEN-SPACE LAND	152	5,487.7587	\$0	\$9,522,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	52		\$2,360	\$583,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	83	885.7044	\$83,050	\$5,832,490
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$200,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$17,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$75,200
J5	RAILROAD	1		\$0	\$343,850
J6	PIPELAND COMPANY	3		\$0	\$230,130
J7	CABLE TELEVISION COMPANY	2		\$0	\$41,260
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$225,130
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$54,940
	<b>Totals</b>		6,373.4631	\$85,410	\$18,956,280

**2013 CERTIFIED TOTALS**

Property Count: 250

SCU - CUMBY ISD

Grand Totals

4/22/2014

8:35:25PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	9		\$0	\$912,991
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	17		\$0	\$588,980
A3	A3 - Real, Land/Other Imps Only (Subdivision	23		\$0	\$238,279
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	5		\$0	\$80,190
D1	D1 - All Agricultural Land Accounts	152	5,487.7587	\$0	\$9,522,980
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	52		\$2,360	\$583,900
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	41		\$83,050	\$3,532,442
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	27		\$0	\$486,440
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	25		\$0	\$250,098
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	24		\$0	\$1,563,510
F1	F1 - Real Property, Commercial	2		\$0	\$200,640
J3	J3 - Electric Companies	1		\$0	\$17,620
J4	J4 - Telephone Companies	2		\$0	\$75,200
J5	J5 - Railroads	1		\$0	\$343,850
J6	J6 - Pipelines	3		\$0	\$230,130
J7	J7 - Cable TV Company	2		\$0	\$41,260
L1	L1 - Tangible Personal, Business	1		\$0	\$7,700
M1	M1 - Tangible Personal, Mobile Homes	16		\$0	\$225,130
X	Totally Exempt Property	4		\$0	\$54,940
	<b>Totals</b>		5,487.7587	\$85,410	\$18,956,280

**2013 CERTIFIED TOTALS**

Property Count: 250

SCU - CUMBY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$85,410**  
TOTAL NEW VALUE TAXABLE: **\$85,410**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$11,841
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3</b>	<b>\$11,841</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,841</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51	\$83,252	\$15,747	\$67,505
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$85,803	\$14,765	\$71,038

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 184

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		153,410			
Non Homesite:		1,241,300			
Ag Market:		9,641,900			
Timber Market:		0		<b>Total Land</b>	(+) 11,036,610
Improvement		Value			
Homesite:		1,137,220			
Non Homesite:		199,530		<b>Total Improvements</b>	(+) 1,336,750
Non Real		Count	Value		
Personal Property:		9	249,010		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 249,010
				<b>Market Value</b>	= 12,622,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,641,900	0			
Ag Use:	709,560	0	<b>Productivity Loss</b>	(-)	8,932,340
Timber Use:	0	0	<b>Appraised Value</b>	=	3,690,030
Productivity Loss:	8,932,340	0	<b>Homestead Cap</b>	(-)	16,374
				<b>Assessed Value</b>	= 3,673,656
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 431,930
				<b>Net Taxable</b>	= 3,241,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	64,841	39,841	124.69	124.69	1			
OV65	382,410	282,410	2,062.20	2,113.84	5			
<b>Total</b>	<b>447,251</b>	<b>322,251</b>	<b>2,186.89</b>	<b>2,238.53</b>	<b>6</b>	<b>Freeze Taxable</b>	(-) 322,251	
<b>Tax Rate</b>	<b>1.230000</b>							
						<b>Freeze Adjusted Taxable</b>	= 2,919,475	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 38,096.43 = 2,919,475 \* (1.230000 / 100) + 2,186.89

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 184

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

8:35:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000.00
EX-XR	1	0	187,980	187,980.00
EX-XV	1	0	16,000	16,000.00
HS	13	0	167,950	167,950.00
OV65	5	0	50,000	50,000.00
	<b>Totals</b>	<b>0</b>	<b>431,930</b>	<b>431,930</b>



**2013 CERTIFIED TOTALS**

Property Count: 184

SFD - FANNINDEL ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$166,760
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$14,640
D1	QUALIFIED OPEN-SPACE LAND	133	7,153.8357	\$0	\$9,641,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$102,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	46	455.8180	\$3,460	\$2,383,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$16,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$13,610
J6	PIPELAND COMPANY	5		\$0	\$31,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$47,560
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$203,980
	<b>Totals</b>		7,609.6537	\$3,460	\$12,622,370

**2013 CERTIFIED TOTALS**

Property Count: 184

SFD - FANNINDEL ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	2		\$0	\$76,860
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	2		\$0	\$54,290
A3	A3 - Real, Land/Other Imps Only (Subdivision	4		\$0	\$35,610
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	2		\$0	\$14,640
D1	D1 - All Agricultural Land Accounts	133	7,153.8357	\$0	\$9,641,900
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	25		\$0	\$102,820
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	14		\$0	\$1,015,710
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	12		\$2,560	\$148,720
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	9		\$900	\$75,280
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	22		\$0	\$1,143,970
J3	J3 - Electric Companies	1		\$0	\$16,290
J4	J4 - Telephone Companies	2		\$0	\$13,610
J6	J6 - Pipelines	5		\$0	\$31,130
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$47,560
X	Totally Exempt Property	2		\$0	\$203,980
	<b>Totals</b>		7,153.8357	\$3,460	\$12,622,370

**2013 CERTIFIED TOTALS**

Property Count: 184

SFD - FANNINDEL ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$3,460**  
TOTAL NEW VALUE TAXABLE: **\$900**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$2,950
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$2,950</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,950</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$2,670	\$280

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$70,177	\$14,110	\$56,067
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$51,000	\$15,000	\$36,000

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 18,945

SGR - GREENVILLE ISD  
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Land		Value			
Homesite:		84,090,337			
Non Homesite:		222,246,417			
Ag Market:		154,215,185			
Timber Market:		0		<b>Total Land</b>	(+) 460,551,939
Improvement		Value			
Homesite:		671,260,441			
Non Homesite:		1,263,166,799		<b>Total Improvements</b>	(+) 1,934,427,240
Non Real		Count	Value		
Personal Property:	1,401	532,705,455			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 532,705,455
				<b>Market Value</b>	= 2,927,684,634
Ag	Non Exempt	Exempt			
Total Productivity Market:	154,144,345	70,840			
Ag Use:	5,200,786	5,310		<b>Productivity Loss</b>	(-) 148,943,559
Timber Use:	0	0		<b>Appraised Value</b>	= 2,778,741,075
Productivity Loss:	148,943,559	65,530		<b>Homestead Cap</b>	(-) 6,077,485
				<b>Assessed Value</b>	= 2,772,663,590
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,140,837,438
				<b>Net Taxable</b>	= 1,631,826,152

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,464,526	10,197,296	96,246.75	106,469.40	239	
OV65	193,833,040	138,854,591	1,124,264.66	1,165,797.84	2,096	
<b>Total</b>	<b>210,297,566</b>	<b>149,051,887</b>	<b>1,220,511.41</b>	<b>1,272,267.24</b>	<b>2,335</b>	<b>Freeze Taxable</b> (-) 149,051,887
<b>Tax Rate</b>	<b>1.180400</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	84,470	34,470	29,273	5,197	3	
OV65	2,612,130	2,040,300	1,304,029	736,271	24	
<b>Total</b>	<b>2,696,600</b>	<b>2,074,770</b>	<b>1,333,302</b>	<b>741,468</b>	<b>27</b>	<b>Transfer Adjustment</b> (-) 741,468
						<b>Freeze Adjusted Taxable</b> = 1,482,032,797

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,714,426.55 = 1,482,032,797 \* (1.180400 / 100) + 1,220,511.41

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 18,945

SGR - GREENVILLE ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	267	0	2,372,499	2,372,499.00
DV1	41	0	195,100	195,100.00
DV2	18	0	128,240	128,240.00
DV3	25	0	231,400	231,400.00
DV3S	1	0	10,000	10,000.00
DV4	167	0	1,542,830	1,542,830.00
DV4S	19	0	174,550	174,550.00
DVHS	50	0	3,525,115	3,525,115.00
DVHSS	7	0	906,810	906,810.00
EX-XD	12	0	38,230	38,230.00
EX-XI	5	0	937,760	937,760.00
EX-XJ	5	0	6,665,790	6,665,790.00
EX-XL	1	0	52,340	52,340.00
EX-XR	17	0	6,242,810	6,242,810.00
EX-XU	20	0	2,326,600	2,326,600.00
EX-XV	1,022	0	952,831,193	952,831,193.00
EX-XV (Prorated)	13	0	87,450	87,450.00
EX366	40	0	10,030	10,030.00
FR	8	50,876,324	0	50,876,324.00
HS	5,954	0	88,303,819	88,303,819.00
OV65	2,158	0	20,475,728	20,475,728.00
OV65S	9	0	86,230	86,230.00
PC	5	2,816,590	0	2,816,590.00
<b>Totals</b>		<b>53,692,914</b>	<b>1,087,144,524</b>	<b>1,140,837,438</b>

**2013 CERTIFIED TOTALS**

Property Count: 18,945

SGR - GREENVILLE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,930		\$3,362,170	\$678,558,857
B	MULTIFAMILY RESIDENCE	173		\$0	\$89,852,044
C1	VACANT LOTS AND LAND TRACTS	2,721		\$0	\$35,903,437
D1	QUALIFIED OPEN-SPACE LAND	2,208	58,774.0761	\$0	\$154,144,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	580		\$222,770	\$5,033,143
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,501	9,728.2971	\$1,608,360	\$129,554,845
F1	COMMERCIAL REAL PROPERTY	934		\$3,926,610	\$294,163,796
F2	INDUSTRIAL AND MANUFACTURING REAL	58		\$6,945,110	\$73,092,372
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$5,536,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$6,602,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$8,445,950
J5	RAILROAD	42		\$0	\$5,852,540
J6	PIPELAND COMPANY	27		\$0	\$10,736,360
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,272,340
L1	COMMERCIAL PERSONAL PROPERTY	1,168		\$5,148,800	\$335,879,162
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$96,447,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	347		\$100,270	\$4,795,140
O	RESIDENTIAL INVENTORY	484		\$0	\$3,679,720
S	SPECIAL INVENTORY TAX	32		\$0	\$16,942,400
X	TOTALLY EXEMPT PROPERTY	1,135		\$578,480	\$969,192,203
	<b>Totals</b>		<b>68,502.3732</b>	<b>\$21,892,570</b>	<b>\$2,927,684,634</b>

**2013 CERTIFIED TOTALS**

Property Count: 18,945

SGR - GREENVILLE ISD

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	3		\$0	\$19,080
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	8,472		\$2,863,220	\$661,743,589
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	303		\$225,340	\$8,008,605
A3	A3 - Real, Land/Other Imps Only (Subdivision	1,767		\$273,610	\$8,787,583
B1	B1 - Real, Land/Res Multi-Family/Apartments	76		\$0	\$83,285,150
B2	B2 - Real/Land Duplexes (2 units)	97		\$0	\$6,566,894
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	2,346		\$0	\$11,084,807
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	375		\$0	\$24,818,630
D1	D1 - All Agricultural Land Accounts	2,212	58,775.5419	\$0	\$154,153,300
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	580	66.9684	\$222,770	\$5,033,143
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	775		\$1,348,310	\$89,713,089
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	271		\$151,860	\$6,332,223
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	419		\$108,190	\$3,721,652
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	601		\$0	\$29,778,926
F1	F1 - Real Property, Commercial	934		\$3,926,610	\$294,163,796
F2	F2 - Real Property, Industrial	58		\$6,945,110	\$73,092,372
J2	J2 - Gas Companies	14		\$0	\$5,536,820
J3	J3 - Electric Companies	8		\$0	\$6,602,090
J4	J4 - Telephone Companies	59		\$0	\$8,445,950
J5	J5 - Railroads	42		\$0	\$5,852,540
J6	J6 - Pipelines	27		\$0	\$10,736,360
J7	J7 - Cable TV Company	6		\$0	\$3,272,340
L1	L1 - Tangible Personal, Business	1,168		\$5,148,800	\$335,879,162
L2	L2 - Tangible Personal, Industrial	25		\$0	\$96,447,070
M1	M1 - Tangible Personal, Mobile Homes	347		\$100,270	\$4,795,140
O	O - Inventory	484		\$0	\$3,679,720
S	Special Inventory	32		\$0	\$16,942,400
X	Totally Exempt Property	1,135		\$578,480	\$969,192,203
	<b>Totals</b>		<b>58,842.5103</b>	<b>\$21,892,570</b>	<b>\$2,927,684,634</b>

**2013 CERTIFIED TOTALS**

Property Count: 18,945

SGR - GREENVILLE ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$21,892,570**  
TOTAL NEW VALUE TAXABLE: **\$21,165,828**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	20	2012 Market Value	\$2,371,810
EX366	HB366 Exempt	11	2012 Market Value	\$119,360
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,491,170</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$182,566
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	10	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	3	\$158,654
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$224,210
HS	Homestead	134	\$1,816,023
OV65	Over 65	52	\$478,491
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>231</b>	<b>\$3,058,944</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,550,114</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$639,396	Count: 15
2013 Ag/Timber Use	\$35,410	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$603,986</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,850	\$96,888	\$15,905	\$80,983
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,221	\$93,713	\$15,814	\$77,899



**2013 CERTIFIED TOTALS**

SGR - GREENVILLE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 229

SLE - LEONARD ISD  
Grand Totals

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Land		Value			
Homesite:		499,680			
Non Homesite:		935,170			
Ag Market:		11,076,270			
Timber Market:		0		<b>Total Land</b>	(+) 12,511,120
Improvement		Value			
Homesite:		5,657,000			
Non Homesite:		1,034,310		<b>Total Improvements</b>	(+) 6,691,310
Non Real		Count	Value		
Personal Property:		18	619,040		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 619,040
				<b>Market Value</b>	= 19,821,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,076,270	0			
Ag Use:	564,810	0	<b>Productivity Loss</b>	(-)	10,511,460
Timber Use:	0	0	<b>Appraised Value</b>	=	9,310,010
Productivity Loss:	10,511,460	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	9,310,010
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,226,710
			<b>Net Taxable</b>	=	8,083,300

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	125,320	75,320	836.32	836.32	2			
OV65	1,375,720	1,000,720	8,708.99	9,900.41	15			
<b>Total</b>	<b>1,501,040</b>	<b>1,076,040</b>	<b>9,545.31</b>	<b>10,736.73</b>	<b>17</b>	<b>Freeze Taxable</b>	(-) 1,076,040	
<b>Tax Rate</b>	1.272900							
						<b>Freeze Adjusted Taxable</b>	= 7,007,260	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 98,740.72 = 7,007,260 \* (1.272900 / 100) + 9,545.31

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 229

SLE - LEONARD ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	20,000	20,000.00
DV1	1	0	5,000	5,000.00
DV4	1	0	12,000	12,000.00
EX-XV	2	0	230,990	230,990.00
EX366	2	0	430	430.00
HS	54	0	808,290	808,290.00
OV65	15	0	150,000	150,000.00
<b>Totals</b>		<b>0</b>	<b>1,226,710</b>	<b>1,226,710</b>

**2013 CERTIFIED TOTALS**

Property Count: 229

SLE - LEONARD ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$38,140	\$1,026,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$19,360
D1	QUALIFIED OPEN-SPACE LAND	152	6,138.1872	\$0	\$11,076,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	47		\$0	\$453,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	79	339.1518	\$4,580	\$6,219,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$63,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$98,760
J5	RAILROAD	2		\$0	\$36,800
J6	PIPELAND COMPANY	9		\$0	\$393,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,740
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$20,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$175,960
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$231,420
	<b>Totals</b>		6,477.3390	\$42,720	\$19,821,470

**2013 CERTIFIED TOTALS**

Property Count: 229

SLE - LEONARD ISD  
Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	9		\$0	\$735,900
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	5		\$38,140	\$208,170
A3	A3 - Real, Land/Other Imps Only (Subdivision	11		\$0	\$82,920
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	2		\$0	\$19,360
D1	D1 - All Agricultural Land Accounts	152	6,138.1872	\$0	\$11,076,270
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	47		\$0	\$453,350
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	45		\$0	\$4,865,100
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	22		\$0	\$358,610
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	29		\$4,580	\$188,740
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	23		\$0	\$807,060
J3	J3 - Electric Companies	2		\$0	\$63,530
J4	J4 - Telephone Companies	1		\$0	\$98,760
J5	J5 - Railroads	2		\$0	\$36,800
J6	J6 - Pipelines	9		\$0	\$393,330
J7	J7 - Cable TV Company	1		\$0	\$5,740
L1	L1 - Tangible Personal, Business	1		\$0	\$20,450
M1	M1 - Tangible Personal, Mobile Homes	8		\$0	\$175,960
X	Totally Exempt Property	4		\$0	\$231,420
	<b>Totals</b>		6,138.1872	\$42,720	\$19,821,470

**2013 CERTIFIED TOTALS**

Property Count: 229

SLE - LEONARD ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$42,720**  
TOTAL NEW VALUE TAXABLE: **\$32,780**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	2	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3</b>	<b>\$35,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$35,000</b>

**New Ag / Timber Exemptions**

2012 Market Value \$174,002 Count: 2  
2013 Ag/Timber Use \$3,760  
**NEW AG / TIMBER VALUE LOSS \$170,242**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$101,203	\$14,967	\$86,236
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$74,783	\$15,000	\$59,783

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 5,739

SLO - LONE OAK ISD  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		22,015,644			
Non Homesite:		41,596,080			
Ag Market:		98,502,251			
Timber Market:		0		<b>Total Land</b>	(+) 162,113,975
Improvement		Value			
Homesite:		149,034,646			
Non Homesite:		40,655,337		<b>Total Improvements</b>	(+) 189,689,983
Non Real		Count	Value		
Personal Property:	139	10,241,059			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 10,241,059
				<b>Market Value</b>	= 362,045,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,502,251	0			
Ag Use:	3,164,400	0		<b>Productivity Loss</b>	(-) 95,337,851
Timber Use:	0	0		<b>Appraised Value</b>	= 266,707,166
Productivity Loss:	95,337,851	0		<b>Homestead Cap</b>	(-) 1,737,474
				<b>Assessed Value</b>	= 264,969,692
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 58,511,040
				<b>Net Taxable</b>	= 206,458,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,823,174	3,164,422	37,574.32	40,275.01	69	
OV65	36,008,339	26,303,729	240,841.72	251,631.40	403	
<b>Total</b>	<b>40,831,513</b>	<b>29,468,151</b>	<b>278,416.04</b>	<b>291,906.41</b>	<b>472</b>	<b>Freeze Taxable</b> (-) 29,468,151
<b>Tax Rate</b>	<b>1.362251</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	288,370	238,370	164,886	73,484	2	
<b>Total</b>	<b>288,370</b>	<b>238,370</b>	<b>164,886</b>	<b>73,484</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 73,484
						<b>Freeze Adjusted Taxable</b> = 176,917,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,688,469.87 = 176,917,017 \* (1.362251 / 100) + 278,416.04

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 5,739

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	75	0	614,422	614,422.00
DV1	11	0	55,000	55,000.00
DV2	5	0	37,500	37,500.00
DV3	10	0	93,290	93,290.00
DV4	44	0	343,740	343,740.00
DV4S	4	0	36,000	36,000.00
DVHS	12	0	893,728	893,728.00
DVHSS	1	0	0	0.00
EX-XI	1	0	47,050	47,050.00
EX-XJ	1	0	13,500	13,500.00
EX-XR	9	0	2,299,240	2,299,240.00
EX-XU	3	0	62,600	62,600.00
EX-XV	206	0	32,433,430	32,433,430.00
EX-XV (Prorated)	2	0	2,243	2,243.00
EX366	19	0	2,780	2,780.00
HS	1,228	0	17,793,268	17,793,268.00
OV65	421	0	3,763,249	3,763,249.00
OV65S	2	0	20,000	20,000.00
<b>Totals</b>		<b>0</b>	<b>58,511,040</b>	<b>58,511,040</b>



**2013 CERTIFIED TOTALS**

Property Count: 5,739

SLO - LONE OAK ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,386		\$2,114,676	\$106,595,061
B	MULTIFAMILY RESIDENCE	2		\$0	\$257,450
C1	VACANT LOTS AND LAND TRACTS	1,493		\$0	\$9,762,757
D1	QUALIFIED OPEN-SPACE LAND	1,499	41,525.4167	\$0	\$98,502,251
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	564		\$193,570	\$8,036,776
E	RURAL LAND, NON QUALIFIED OPEN SPA	920	3,547.7589	\$1,686,240	\$81,962,800
F1	COMMERCIAL REAL PROPERTY	64		\$0	\$7,074,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$11,080
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$2,054,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,976,160
J5	RAILROAD	4		\$0	\$133,570
J6	PIPELAND COMPANY	3		\$0	\$127,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,080
L1	COMMERCIAL PERSONAL PROPERTY	93		\$137,340	\$3,809,089
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$156,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$106,890	\$2,846,180
O	RESIDENTIAL INVENTORY	524		\$0	\$3,743,200
S	SPECIAL INVENTORY TAX	3		\$0	\$13,440
X	TOTALLY EXEMPT PROPERTY	241		\$61,464	\$34,860,843
		<b>Totals</b>	45,073.1756	\$4,300,180	\$362,045,017

**2013 CERTIFIED TOTALS**

Property Count: 5,739

SLO - LONE OAK ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$12,080
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	985		\$1,788,480	\$93,612,921
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	277		\$65,910	\$7,357,602
A3	A3 - Real, Land/Other Imps Only (Subdivision	690		\$260,286	\$5,612,458
B2	B2 - Real/Land Duplexes (2 units)	2		\$0	\$257,450
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	1,474		\$0	\$9,658,467
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	19		\$0	\$104,290
D1	D1 - All Agricultural Land Accounts	1,499	41,525.4167	\$0	\$98,502,251
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	564	18.0000	\$193,570	\$8,036,776
D3	D3 - Do Not Use	1		\$0	\$10,000
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	545		\$1,647,440	\$64,789,553
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	222		\$17,100	\$4,348,008
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	278		\$21,700	\$2,753,588
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	235		\$0	\$10,061,651
F1	F1 - Real Property, Commercial	64		\$0	\$7,074,500
F2	F2 - Real Property, Industrial	1		\$0	\$11,080
J2	J2 - Gas Companies	2		\$0	\$102,790
J3	J3 - Electric Companies	7		\$0	\$2,054,420
J4	J4 - Telephone Companies	11		\$0	\$1,976,160
J5	J5 - Railroads	4		\$0	\$133,570
J6	J6 - Pipelines	3		\$0	\$127,360
J7	J7 - Cable TV Company	1		\$0	\$19,080
L1	L1 - Tangible Personal, Business	93		\$137,340	\$3,809,089
L2	L2 - Tangible Personal, Industrial	2		\$0	\$156,210
M1	M1 - Tangible Personal, Mobile Homes	140		\$106,890	\$2,846,180
O	O - Inventory	524		\$0	\$3,743,200
S	Special Inventory	3		\$0	\$13,440
X	Totally Exempt Property	241		\$61,464	\$34,860,843
	<b>Totals</b>		<b>41,543.4167</b>	<b>\$4,300,180</b>	<b>\$362,045,017</b>

**2013 CERTIFIED TOTALS**

Property Count: 5,739

SLO - LONE OAK ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$4,300,180**  
TOTAL NEW VALUE TAXABLE: **\$4,193,463**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2012 Market Value	\$114,490
EX366	HB366 Exempt	8	2012 Market Value	\$15,640
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$130,130</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$40,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$36,530
DVHS	Disabled Veteran Homestead	3	\$146,430
HS	Homestead	36	\$438,323
OV65	Over 65	17	\$121,778
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>70</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$790,561</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$920,691</b>

**New Ag / Timber Exemptions**

2012 Market Value \$280,455 Count: 6  
2013 Ag/Timber Use \$5,670  
**NEW AG / TIMBER VALUE LOSS \$274,785**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,181	\$107,376	\$16,003	\$91,373
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
725	\$102,410	\$15,305	\$87,105

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 18,413

SQL - QUINLAN ISD  
Grand Totals

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Land		Value			
Homesite:		100,086,493			
Non Homesite:		188,965,393			
Ag Market:		147,171,395			
Timber Market:		0		<b>Total Land</b>	(+) 436,223,281
Improvement		Value			
Homesite:		417,537,415			
Non Homesite:		160,240,778		<b>Total Improvements</b>	(+) 577,778,193
Non Real		Count	Value		
Personal Property:	493	51,282,338			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 51,282,338
				<b>Market Value</b>	= 1,065,283,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	147,171,395	0			
Ag Use:	3,344,110	0		<b>Productivity Loss</b>	(-) 143,827,285
Timber Use:	0	0		<b>Appraised Value</b>	= 921,456,527
Productivity Loss:	143,827,285	0		<b>Homestead Cap</b>	(-) 2,469,827
				<b>Assessed Value</b>	= 918,986,700
				<b>Total Exemptions Amount</b>	(-) 234,221,986
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 684,764,714

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,605,065	12,359,331	128,677.53	151,804.35	372		
OV65	120,301,108	85,204,762	761,267.81	811,154.45	1,515		
<b>Total</b>	<b>140,906,173</b>	<b>97,564,093</b>	<b>889,945.34</b>	<b>962,958.80</b>	<b>1,887</b>	<b>Freeze Taxable</b>	(-) 97,564,093
<b>Tax Rate</b>	1.240000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	204,160	104,160	92,540	11,620	5		
OV65	535,910	393,400	217,345	176,055	10		
<b>Total</b>	<b>740,070</b>	<b>497,560</b>	<b>309,885</b>	<b>187,675</b>	<b>15</b>	<b>Transfer Adjustment</b>	(-) 187,675
						<b>Freeze Adjusted Taxable</b>	= 587,012,946

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,168,905.87 = 587,012,946 \* (1.240000 / 100) + 889,945.34

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 18,413

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	402	0	3,096,386	3,096,386.00
DV1	30	0	140,420	140,420.00
DV1S	1	0	5,000	5,000.00
DV2	9	0	54,810	54,810.00
DV2S	2	0	15,000	15,000.00
DV3	12	0	113,870	113,870.00
DV4	99	0	794,460	794,460.00
DV4S	11	0	103,380	103,380.00
DVHS	37	0	1,871,716	1,871,716.00
DVHSS	2	0	133,110	133,110.00
EX-XI	3	0	357,870	357,870.00
EX-XJ	2	0	218,650	218,650.00
EX-XL	1	0	37,310	37,310.00
EX-XR	42	0	10,051,538	10,051,538.00
EX-XR (Prorated)	1	0	1,604	1,604.00
EX-XU	13	0	1,244,508	1,244,508.00
EX-XV	468	0	143,678,420	143,678,420.00
EX-XV (Prorated)	37	0	155,077	155,077.00
EX366	21	0	3,860	3,860.00
HS	4,198	0	58,798,623	58,798,623.00
OV65	1,581	0	13,197,724	13,197,724.00
OV65S	10	0	83,020	83,020.00
PC	2	65,630	0	65,630.00
<b>Totals</b>		<b>65,630</b>	<b>234,156,356</b>	<b>234,221,986</b>

**2013 CERTIFIED TOTALS**

Property Count: 18,413

SQL - QUINLAN ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,176		\$5,587,160	\$418,400,679
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,803,125
C1	VACANT LOTS AND LAND TRACTS	6,149		\$0	\$41,705,086
D1	QUALIFIED OPEN-SPACE LAND	1,780	43,663.9238	\$0	\$147,171,395
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	476		\$158,480	\$6,862,392
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,850	9,566.9421	\$1,279,600	\$172,825,372
F1	COMMERCIAL REAL PROPERTY	352		\$916,220	\$62,052,905
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,206,950
J1	WATER SYSTEMS	15		\$0	\$439,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$213,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$7,214,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$4,225,160
J5	RAILROAD	5		\$0	\$80,000
J6	PIPELAND COMPANY	8		\$0	\$2,566,370
J7	CABLE TELEVISION COMPANY	3		\$0	\$206,830
L1	COMMERCIAL PERSONAL PROPERTY	389		\$4,236,590	\$26,600,005
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$673,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	737		\$251,630	\$10,781,939
O	RESIDENTIAL INVENTORY	481		\$0	\$3,202,560
S	SPECIAL INVENTORY TAX	11		\$0	\$303,940
X	TOTALLY EXEMPT PROPERTY	588		\$25,530	\$155,748,837
	<b>Totals</b>		<b>53,230.8659</b>	<b>\$12,455,210</b>	<b>\$1,065,283,812</b>

**2013 CERTIFIED TOTALS**

Property Count: 18,413

SQL - QUINLAN ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	3		\$0	\$89,690
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	3,640		\$2,431,750	\$319,258,038
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	2,996		\$1,634,590	\$73,225,048
A3	A3 - Real, Land/Other Imps Only (Subdivision	3,706		\$1,520,820	\$25,823,413
A4	A4	3		\$0	\$4,490
B1	B1 - Real, Land/Res Multi-Family/Apartments	12		\$0	\$2,643,955
B2	B2 - Real/Land Duplexes (2 units)	3		\$0	\$159,170
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	6,011		\$0	\$36,539,710
C2	C2 - Colonia Lots/Tracts (not used)	3		\$0	\$60,980
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	134		\$0	\$5,099,996
C4	C4	1		\$0	\$4,400
D1	D1 - All Agricultural Land Accounts	1,781	43,735.8863	\$0	\$147,293,731
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	476	5.0000	\$158,480	\$6,862,392
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$151,450
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	857		\$673,320	\$112,949,053
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	531		\$522,900	\$15,334,421
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	644		\$83,380	\$7,282,193
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	656		\$0	\$36,985,919
F1	F1 - Real Property, Commercial	352		\$916,220	\$62,052,905
F2	F2 - Real Property, Industrial	6		\$0	\$1,206,950
J1	J1 - Real & Tangible Personal, Utilities, Wate	15		\$0	\$439,150
J2	J2 - Gas Companies	3		\$0	\$213,220
J3	J3 - Electric Companies	11		\$0	\$7,214,100
J4	J4 - Telephone Companies	32		\$0	\$4,225,160
J5	J5 - Railroads	5		\$0	\$80,000
J6	J6 - Pipelines	8		\$0	\$2,566,370
J7	J7 - Cable TV Company	3		\$0	\$206,830
L1	L1 - Tangible Personal, Business	389		\$4,236,590	\$26,600,005
L2	L2 - Tangible Personal, Industrial	2		\$0	\$673,797
M1	M1 - Tangible Personal, Mobile Homes	737		\$251,630	\$10,781,939
O	O - Inventory	481		\$0	\$3,202,560
S	Special Inventory	11		\$0	\$303,940
X	Totally Exempt Property	588		\$25,530	\$155,748,837
	<b>Totals</b>		<b>43,740.8863</b>	<b>\$12,455,210</b>	<b>\$1,065,283,812</b>

# 2013 CERTIFIED TOTALS

Property Count: 18,413

SQL - QUINLAN ISD  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,455,210</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,060,576</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	33	2012 Market Value	\$332,380
EX366	HB366 Exempt	4	2012 Market Value	\$510
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$332,890</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	31	\$114,351
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$78,478
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$125,450
HS	Homestead	176	\$1,762,311
OV65	Over 65	83	\$536,402
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>303</b>	<b>\$2,651,492</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,984,382</b>

## New Ag / Timber Exemptions

2012 Market Value	\$1,059,416	Count: 26
2013 Ag/Timber Use	\$32,810	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,026,606</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
2	\$223,180	\$850

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,005	\$91,324	\$14,756	\$76,568

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,227	\$83,097	\$14,586	\$68,511



**2013 CERTIFIED TOTALS**

SQL - QUINLAN ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 2,522

SRC - ROYSE CITY ISD  
Grand Totals

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Land	Value			
Homesite:	32,347,330			
Non Homesite:	27,134,410			
Ag Market:	76,958,190			
Timber Market:	0	<b>Total Land</b>	(+)	
			136,439,930	
Improvement	Value			
Homesite:	144,192,923			
Non Homesite:	46,503,359	<b>Total Improvements</b>	(+)	
			190,696,282	
Non Real	Count	Value		
Personal Property:	101	6,147,201		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				6,147,201
			<b>Market Value</b>	=
				333,283,413
Ag	Non Exempt	Exempt		
Total Productivity Market:	76,958,190	0		
Ag Use:	1,057,510	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	75,900,680	0		257,382,733
			<b>Homestead Cap</b>	(-)
				299,450
			<b>Assessed Value</b>	=
				257,083,283
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	56,960,636
			<b>Net Taxable</b>	=
				200,122,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,715,163	2,810,413	39,904.34	41,580.15	33			
OV65	21,268,695	13,928,343	176,598.72	190,362.53	185			
<b>Total</b>	<b>24,983,858</b>	<b>16,738,756</b>	<b>216,503.06</b>	<b>231,942.68</b>	<b>218</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.670000</b>							<b>16,738,756</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	286,560	261,560	261,560	0	1			
OV65	323,970	231,970	231,970	0	2			
<b>Total</b>	<b>610,530</b>	<b>493,530</b>	<b>493,530</b>	<b>0</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-)	
							<b>0</b>	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>183,383,891</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,279,014.04 = 183,383,891 \* (1.670000 / 100) + 216,503.06

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 2,522

SRC - ROYSE CITY ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	36	0	320,000	320,000.00
DV1	12	0	60,000	60,000.00
DV2	4	0	30,000	30,000.00
DV3	4	0	40,000	40,000.00
DV4	12	0	120,000	120,000.00
DVHS	8	0	878,230	878,230.00
EX-XR	2	0	151,730	151,730.00
EX-XV	8	0	37,014,740	37,014,740.00
EX366	13	0	2,320	2,320.00
HS	949	0	13,955,675	13,955,675.00
OV65	191	2,517,950	1,819,741	4,337,691.00
OV65S	3	25,431	20,000	45,431.00
SO	1	4,819	0	4,819.00
<b>Totals</b>		<b>2,548,200</b>	<b>54,412,436</b>	<b>56,960,636</b>

**2013 CERTIFIED TOTALS**

Property Count: 2,522

SRC - ROYSE CITY ISD  
Grand Totals

4/22/2014

8:35:25PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,149		\$15,147,680	\$142,505,330
C1	VACANT LOTS AND LAND TRACTS	212		\$0	\$5,165,640
D1	QUALIFIED OPEN-SPACE LAND	559	10,532.6796	\$0	\$76,958,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$35,420	\$1,900,438
E	RURAL LAND, NON QUALIFIED OPEN SPA	476	1,912.9285	\$521,220	\$50,410,279
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$6,979,536
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,508,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$544,660
J5	RAILROAD	1		\$0	\$199,770
J6	PIPELAND COMPANY	5		\$0	\$575,920
L1	COMMERCIAL PERSONAL PROPERTY	73		\$264,870	\$3,099,071
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	123		\$16,470	\$2,648,749
O	RESIDENTIAL INVENTORY	141		\$275,190	\$3,380,240
S	SPECIAL INVENTORY TAX	1		\$0	\$225,120
X	TOTALLY EXEMPT PROPERTY	23		\$340	\$37,168,790
	<b>Totals</b>		12,445.6081	\$16,261,190	\$333,283,413

**2013 CERTIFIED TOTALS**

Property Count: 2,522

SRC - ROYSE CITY ISD

Grand Totals

4/22/2014

8:35:25PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	2		\$0	\$98,040
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	819		\$14,690,140	\$123,488,959
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	294		\$176,200	\$13,996,159
A3	A3 - Real, Land/Other Imps Only (Subdivision	520		\$281,340	\$4,922,172
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	209		\$0	\$4,848,910
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	3		\$0	\$316,730
D1	D1 - All Agricultural Land Accounts	559	10,532.6796	\$0	\$76,958,190
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	175		\$35,420	\$1,900,438
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	250		\$308,840	\$32,456,377
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	126		\$157,920	\$4,309,641
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	214		\$54,460	\$2,139,861
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	164		\$0	\$11,504,400
F1	F1 - Real Property, Commercial	34		\$0	\$6,979,536
J3	J3 - Electric Companies	4		\$0	\$1,508,780
J4	J4 - Telephone Companies	4		\$0	\$544,660
J5	J5 - Railroads	1		\$0	\$199,770
J6	J6 - Pipelines	5		\$0	\$575,920
L1	L1 - Tangible Personal, Business	73		\$264,870	\$3,099,071
L2	L2 - Tangible Personal, Industrial	1		\$0	\$12,900
M1	M1 - Tangible Personal, Mobile Homes	123		\$16,470	\$2,648,749
O	O - Inventory	141		\$275,190	\$3,380,240
S	Special Inventory	1		\$0	\$225,120
X	Totally Exempt Property	23		\$340	\$37,168,790
	<b>Totals</b>		10,532.6796	\$16,261,190	\$333,283,413

# 2013 CERTIFIED TOTALS

Property Count: 2,522

SRC - ROYSE CITY ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$16,261,190**  
TOTAL NEW VALUE TAXABLE: **\$16,221,600**

## New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	5	2012 Market Value	\$101,440
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$101,440</b>

Exemption	Description	Count		Exemption Amount
DP	Disability	2		\$20,000
DV4	Disabled Veterans 70% - 100%	2		\$24,000
HS	Homestead	80		\$1,113,692
OV65	Over 65	11		\$221,629
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$1,379,321</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$1,480,761</b>

## New Ag / Timber Exemptions

2012 Market Value	\$374,120	Count: 5
2013 Ag/Timber Use	\$3,590	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$370,530</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
916	\$139,253	\$15,094	\$124,159
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
673	\$144,182	\$15,105	\$129,077

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2013 CERTIFIED TOTALS

Property Count: 759

STR - TERRELL ISD  
Grand Totals

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Land		Value			
Homesite:		9,546,240			
Non Homesite:		8,539,680			
Ag Market:		21,489,720			
Timber Market:		0		<b>Total Land</b>	(+) 39,575,640
Improvement		Value			
Homesite:		47,889,098			
Non Homesite:		4,576,222		<b>Total Improvements</b>	(+) 52,465,320
Non Real		Count	Value		
Personal Property:	16	1,676,866			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,676,866
				<b>Market Value</b>	= 93,717,826
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,489,720	0			
Ag Use:	554,760	0		<b>Productivity Loss</b>	(-) 20,934,960
Timber Use:	0	0		<b>Appraised Value</b>	= 72,782,866
Productivity Loss:	20,934,960	0		<b>Homestead Cap</b>	(-) 326,066
				<b>Assessed Value</b>	= 72,456,800
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,512,798
				<b>Net Taxable</b>	= 64,944,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	928,780	641,510	7,059.98	7,914.99	12		
OV65	14,770,146	12,055,058	128,969.39	140,424.86	111		
<b>Total</b>	<b>15,698,926</b>	<b>12,696,568</b>	<b>136,029.37</b>	<b>148,339.85</b>	<b>123</b>	<b>Freeze Taxable</b>	(-) 12,696,568
<b>Tax Rate</b>	1.310000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	55,220	30,220	30,220	0	2		
<b>Total</b>	<b>55,220</b>	<b>30,220</b>	<b>30,220</b>	<b>0</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 52,247,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 820,470.76 = 52,247,434 \* (1.310000 / 100) + 136,029.37

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 759

STR - TERRELL ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	110,000	110,000.00
DV1	4	0	20,000	20,000.00
DV4	4	0	36,000	36,000.00
DV4S	2	0	24,000	24,000.00
DVHS	2	0	174,560	174,560.00
EX-XR	1	0	20,000	20,000.00
EX-XV	4	0	1,132,500	1,132,500.00
EX366	2	0	90	90.00
HS	336	0	4,911,350	4,911,350.00
OV65	115	0	1,074,298	1,074,298.00
OV65S	1	0	10,000	10,000.00
<b>Totals</b>		<b>0</b>	<b>7,512,798</b>	<b>7,512,798</b>



**2013 CERTIFIED TOTALS**

Property Count: 759

STR - TERRELL ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	217		\$20,000	\$27,742,214
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$1,405,450
D1	QUALIFIED OPEN-SPACE LAND	279	7,332.2086	\$0	\$21,489,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$0	\$1,523,243
E	RURAL LAND, NON QUALIFIED OPEN SPA	345	1,761.2660	\$82,640	\$37,756,553
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,130
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$67,640
J1	WATER SYSTEMS	1		\$0	\$94,186
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,207,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$183,470
J6	PIPELAND COMPANY	1		\$0	\$89,890
L1	COMMERCIAL PERSONAL PROPERTY	9		\$27,910	\$101,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$0	\$586,510
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,152,590
	<b>Totals</b>		9,093.4746	\$130,550	\$93,717,826

**2013 CERTIFIED TOTALS**

Property Count: 759

STR - TERRELL ISD  
Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	145		\$3,970	\$23,462,875
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	61		\$0	\$2,814,078
A3	A3 - Real, Land/Other Imps Only (Subdivision	144		\$16,030	\$1,465,261
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	49		\$0	\$1,394,280
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	2		\$0	\$11,170
D1	D1 - All Agricultural Land Accounts	279	7,332.2086	\$0	\$21,489,720
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	91		\$0	\$1,523,243
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	205		\$58,520	\$28,586,526
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	81		\$0	\$2,295,546
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	167		\$24,120	\$1,878,111
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	98		\$0	\$4,996,370
F1	F1 - Real Property, Commercial	1		\$0	\$317,130
F2	F2 - Real Property, Industrial	2		\$0	\$67,640
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$94,186
J3	J3 - Electric Companies	2		\$0	\$1,207,360
J4	J4 - Telephone Companies	1		\$0	\$183,470
J6	J6 - Pipelines	1		\$0	\$89,890
L1	L1 - Tangible Personal, Business	9		\$27,910	\$101,870
M1	M1 - Tangible Personal, Mobile Homes	22		\$0	\$586,510
X	Totally Exempt Property	7		\$0	\$1,152,590
	<b>Totals</b>		<b>7,332.2086</b>	<b>\$130,550</b>	<b>\$93,717,826</b>

**2013 CERTIFIED TOTALS**

Property Count: 759

STR - TERRELL ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$130,550**  
TOTAL NEW VALUE TAXABLE: **\$123,530**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	9	\$107,424
OV65	Over 65	4	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>14</b>	<b>\$142,424</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$142,424</b>

**New Ag / Timber Exemptions**

2012 Market Value \$105,121 Count: 5  
2013 Ag/Timber Use \$2,440  
**NEW AG / TIMBER VALUE LOSS \$102,681**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
331	\$141,152	\$15,596	\$125,556
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$150,627	\$15,406	\$135,221

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 2,934

SWC - WOLFE CITY ISD  
Grand Totals

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Land		Value			
Homesite:		8,037,797			
Non Homesite:		13,611,760			
Ag Market:		84,956,089			
Timber Market:		0		<b>Total Land</b>	(+) 106,605,646
Improvement		Value			
Homesite:		66,097,433			
Non Homesite:		31,409,287		<b>Total Improvements</b>	(+) 97,506,720
Non Real		Count	Value		
Personal Property:		119	12,355,974		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,355,974
				<b>Market Value</b>	= 216,468,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,956,089	0			
Ag Use:	3,822,050	0		<b>Productivity Loss</b>	(-) 81,134,039
Timber Use:	0	0		<b>Appraised Value</b>	= 135,334,301
Productivity Loss:	81,134,039	0		<b>Homestead Cap</b>	(-) 284,853
				<b>Assessed Value</b>	= 135,049,448
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,612,279
				<b>Net Taxable</b>	= 99,437,169

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,693,710	1,540,910	14,673.73	17,815.19	39		
OV65	19,434,761	12,339,150	92,227.12	99,647.82	276		
<b>Total</b>	<b>22,128,471</b>	<b>13,880,060</b>	<b>106,900.85</b>	<b>117,463.01</b>	<b>315</b>	<b>Freeze Taxable</b>	(-) 13,880,060
<b>Tax Rate</b>	<b>1.344000</b>						
						<b>Freeze Adjusted Taxable</b>	= 85,557,109

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,256,788.39 = 85,557,109 \* (1.344000 / 100) + 106,900.85

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2013 CERTIFIED TOTALS**

Property Count: 2,934

SWC - WOLFE CITY ISD

Grand Totals

4/22/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	44	0	372,630	372,630.00
DV1	2	0	10,000	10,000.00
DV2	3	0	22,500	22,500.00
DV3	3	0	30,000	30,000.00
DV4	25	0	227,880	227,880.00
DV4S	3	0	36,000	36,000.00
DVHS	10	0	534,710	534,710.00
DVHSS	1	0	167,130	167,130.00
EX-XJ	1	0	58,520	58,520.00
EX-XR	3	0	557,538	557,538.00
EX-XU	1	0	33,900	33,900.00
EX-XV	110	0	19,773,555	19,773,555.00
EX-XV (Prorated)	5	0	9,982	9,982.00
EX366	15	0	3,190	3,190.00
HS	763	0	11,177,360	11,177,360.00
OV65	281	0	2,597,384	2,597,384.00
<b>Totals</b>		<b>0</b>	<b>35,612,279</b>	<b>35,612,279</b>

**2013 CERTIFIED TOTALS**

Property Count: 2,934

SWC - WOLFE CITY ISD  
Grand Totals

4/22/2014

8:35:25PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	787		\$293,750	\$39,950,941
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,287,494
C1	VACANT LOTS AND LAND TRACTS	193		\$0	\$1,409,042
D1	QUALIFIED OPEN-SPACE LAND	1,327	42,817.1662	\$0	\$84,956,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	384		\$19,410	\$3,027,779
E	RURAL LAND, NON QUALIFIED OPEN SPA	712	3,632.4543	\$493,320	\$44,604,888
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$5,112,926
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$1,451,520
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$337,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,563,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,029,920
J6	PIPELAND COMPANY	16		\$0	\$359,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,000
L1	COMMERCIAL PERSONAL PROPERTY	68		\$157,860	\$4,609,796
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,981,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$112,670	\$1,307,090
S	SPECIAL INVENTORY TAX	1		\$0	\$23,440
X	TOTALLY EXEMPT PROPERTY	135		\$96,130	\$20,436,685
		<b>Totals</b>	46,449.6205	\$1,173,140	\$216,468,340

**2013 CERTIFIED TOTALS**

Property Count: 2,934

SWC - WOLFE CITY ISD

Grand Totals

4/22/2014

8:35:25PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$1,200
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	659		\$215,160	\$36,589,216
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	98		\$29,100	\$2,183,880
A3	A3 - Real, Land/Other Imps Only (Subdivision	269		\$49,490	\$1,176,645
B1	B1 - Real, Land/Res Multi-Family/Apartments	5		\$0	\$1,208,824
B2	B2 - Real/Land Duplexes (2 units)	11		\$0	\$1,078,670
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	175		\$0	\$1,193,904
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	18		\$0	\$215,138
D1	D1 - All Agricultural Land Accounts	1,327	42,817.1662	\$0	\$84,956,039
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	384	8.0000	\$19,410	\$3,027,779
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	382		\$442,290	\$31,958,973
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	188		\$8,320	\$3,595,942
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	227		\$42,710	\$1,464,513
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	211		\$0	\$7,585,460
F1	F1 - Real Property, Commercial	54		\$0	\$5,112,926
F2	F2 - Real Property, Industrial	8		\$0	\$1,451,520
J2	J2 - Gas Companies	2		\$0	\$337,490
J3	J3 - Electric Companies	7		\$0	\$3,563,700
J4	J4 - Telephone Companies	8		\$0	\$1,029,920
J6	J6 - Pipelines	16		\$0	\$359,810
J7	J7 - Cable TV Company	1		\$0	\$18,000
L1	L1 - Tangible Personal, Business	68		\$157,860	\$4,609,796
L2	L2 - Tangible Personal, Industrial	6		\$0	\$1,981,780
M1	M1 - Tangible Personal, Mobile Homes	72		\$112,670	\$1,307,090
S	Special Inventory	1		\$0	\$23,440
X	Totally Exempt Property	135		\$96,130	\$20,436,685
	<b>Totals</b>		<b>42,825.1662</b>	<b>\$1,173,140</b>	<b>\$216,468,340</b>

# 2013 CERTIFIED TOTALS

Property Count: 2,934

SWC - WOLFE CITY ISD  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,173,140</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,061,810</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	24	2012 Market Value	\$1,830
EX366	HB366 Exempt	6	2012 Market Value	\$3,320
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,150</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$26,832
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$167,130
HS	Homestead	18	\$232,212
OV65	Over 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$30</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$483,324</b>

## New Ag / Timber Exemptions

2012 Market Value	\$124,618	Count: 9
2013 Ag/Timber Use	\$5,410	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$119,208</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
740	\$73,957	\$15,121	\$58,836
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
405	\$66,247	\$15,140	\$51,107

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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